aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901369382 | 1 | OPERADORA DE COMBUSTIBLES CJ SAS | B - MENOS DE 200 COTIZANTES | OPERADORA | 4 VIA URIBIA | URIBIA-LA GUAJIRA | 7777777 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1651017469 | 9489393902 | E | 2025/08/22 | 2025/07/24 | BANCOLOMBIA | 0 | $1,506,000 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 1 | CC | 17903147 | ALMENDRALES GUARDO JOHON HENRY | 25-14 | 30 | $1,423,500 | $227,800 | EPSIC4 | 30 | $1,423,500 | $57,000 | CCF30 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | $34,700 | 30 | $0 | $0 |
| 2 | CC | 32850755 | ALVARADO BARROS ORIANA | 230301 | 30 | $1,423,500 | $227,800 | EPS041 | 30 | $1,423,500 | $57,000 | CCF30 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | $34,700 | 30 | $0 | $0 |
| 3 | CC | 1124015927 | HERRERA DE LA CRUZ ANDYS | 230301 | 30 | $1,423,500 | $227,800 | EPSIC4 | 30 | $1,423,500 | $57,000 | CCF30 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | $34,700 | 30 | $0 | $0 |
| 4 | CC | 77034084 | TORRES MOLINA JAINER RAFAEL | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF30 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | $34,700 | 30 | $0 | $0 |
| **Total** | **Afiliados( 4)** | | | | | **$5,694,000** | **$911,200** | | | **$5,694,000** | **$228,000** | | | **$5,694,000** | **$228,000** | | | **$5,694,000** | **$138,800** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 4 | $911,200 | $0 | $0 | $911,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $455,600 | $0 | $0 | $455,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $455,600 | $0 | $0 | $455,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 4 | $138,800 | $0 | $0 | $138,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 4 | $138,800 | $0 | $0 | $138,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 4 | $228,000 | $0 | $0 | $228,000 |
| COMFAMILIAR GUAJIRA | CCF30 | 892,115,006 | 5 | 4 | $228,000 | $0 | $0 | $228,000 |
| EPS (ADMINISTRADORAS: 3) | | | | 4 | $228,000 | $0 | $0 | $228,000 |
| ANAS WAYUU | EPSIC4 | 839,000,495 | 6 | 2 | $114,000 | $0 | $0 | $114,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $57,000 | $0 | $0 | $57,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $57,000 | $0 | $0 | $57,000 |
| TOTAL | | | | 4 | $1,506,000 | $0 | $0 | $1,506,000 |