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 |
|---|---|---|---|---|---|---|---|---|
| CC 4690874 | | RIVERA RAMIREZ ABEL GERARDO | INDEPENDIENTE | PRINCIPAL | vda la milagrosa | INZA-CAUCA | 8252518 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 1676015303 | 9489720133 | I | 2025/08/20 | 2025/08/04 | NEQUI | 0 | $870,000 |

**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 | 4690874 | RIVERA ABEL | 230301 | 30 | $2,996,900 | $479,600 | EPS037 | 30 | $2,996,900 | $374,700 | | 0 | $0 | $0 | 14-23 | 30 | $2,996,900 | $15,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$2,996,900** | **$479,600** | | | **$2,996,900** | **$374,700** | | | **$0** | **$0** | | | **$2,996,900** | **$15,700** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $479,600 | $0 | $0 | $479,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $479,600 | $0 | $0 | $479,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,700 | $0 | $0 | $15,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,700 | $0 | $0 | $15,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $374,700 | $0 | $0 | $374,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $374,700 | $0 | $0 | $374,700 |
| TOTAL | | | | 1 | $870,000 | $0 | $0 | $870,000 |



2025/08/04 08:15 AM