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 1143263225 | | CAMPO OROZCO JHONATAN ENRIQUE | INDEPENDIENTE | PRINCIPAL | CRA 6G # 101-10 | BARRANQUILLA-ATLANTICO | 3176083 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1676188372 | 9488514489 | I | 2025/07/07 | 2025/08/04 | BANCO ITAU | | $420,700 |

**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 | 1143263225 | CAMPO OROZCO JHONATAN ENRIQUE | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | $7,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $7,500 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $0 | $231,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $227,800 | $0 | $231,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $0 | $7,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,500 | $0 | $7,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $0 | $181,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $178,000 | $0 | $181,200 |
| TOTAL | | | | 1 | $413,300 | $0 | $420,700 |



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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 1143263225 | | CAMPO OROZCO JHONATAN ENRIQUE | INDEPENDIENTE | PRINCIPAL | CRA 6G # 101-10 | BARRANQUILLA-ATLANTICO | 3176083 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1733111833 | 9491044852 | N | 2025/07/07 | 2025/08/28 | NEQUI | | $29,000 |

**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 | 1143263225 | CAMPO OROZCO JHONATAN ENRIQUE | 25-14 | 30 | ($1,423,500) | ($227,800) | EPS037 | 30 | ($1,423,500) | ($178,000) | | 0 | $0 | $0 | 14-23 | 30 | ($1,423,500) | ($7,500) | 0 | $0 | $0 |
| 2 | CC | 1143263225 | CAMPO OROZCO JHONATAN ENRIQUE | 25-14 | 30 | $1,520,000 | $243,200 | EPS037 | 30 | $1,520,000 | $190,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,520,000 | $8,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$96,500** | **$15,400** | | | **$96,500** | **$12,000** | | | **$0** | **$0** | | | **$96,500** | **$500** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $15,400 | $0 | $16,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $15,400 | $0 | $16,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $500 | $0 | $600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $500 | $0 | $600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $12,000 | $0 | $12,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $12,000 | $0 | $12,400 |
| TOTAL | | | | 1 | $27,900 | $0 | $29,000 |



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