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 1001819172 | | ROMERO PERALTA VALERIA ALEJANDRA | INDEPENDIENTE | PRINCIPAL | CALLE 58 CRA 25-81 | BARRANQUILLA-ATLANTICO | 3042021861 | 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 | 1746686276 | 9489722369 | I | 2025/08/20 | 2025/09/02 | NEQUI | | $493,700 |

**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 | 1001819172 | ROMERO VALERIA | 25-14 | 30 | $1,656,800 | $265,100 | EPS010 | 30 | $1,656,800 | $207,100 | | 0 | $0 | $0 | 14-23 | 30 | $1,656,800 | $17,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,656,800** | **$265,100** | | | **$1,656,800** | **$207,100** | | | **$0** | **$0** | | | **$1,656,800** | **$17,300** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $265,100 | $0 | $267,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $265,100 | $0 | $267,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $17,300 | $0 | $17,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $17,300 | $0 | $17,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $207,100 | $0 | $208,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $207,100 | $0 | $208,900 |
| TOTAL | | | | 1 | $489,500 | $0 | $493,700 |