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 22584076 | | CONRADO PEREZ MARICELLA DEL CARMEN | INDEPENDIENTE | PRINCIPAL | edificio suramericana | BARRANQUILLA-ATLANTICO | 3402790 | 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 | 1744934353 | 9489792099 | I | 2025/08/21 | 2025/09/02 | BANCOLOMBIA | 12 | $667,700 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $2,100,000 | $336,000 | | | $2,100,000 | $262,500 | | | $2,100,000 | $42,000 | | | $2,100,000 | $22,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,100,000 | $336,000 | | | $2,100,000 | $262,500 | | | $2,100,000 | $42,000 | | | $2,100,000 | $22,000 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,100,000 | $336,000 | | | $2,100,000 | $262,500 | | | $2,100,000 | $42,000 | | | $2,100,000 | $22,000 | | $0 | $0 |
| 1 | CC 22584076 | CONRADO MARICELLA | 25-14 | 30 | $2,100,000 | $336,000 | EPS010 | 30 | $2,100,000 | $262,500 | CCF07 | 30 | $2,100,000 | $42,000 | 14-23 | 30 | $2,100,000 | $22,000 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,100,000 | $336,000 | | | $2,100,000 | $262,500 | | | $2,100,000 | $42,000 | | | $2,100,000 | $22,000 | | $0 | $0 |

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $336,000 | $2,600 | $0 | $338,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $336,000 | $2,600 | $0 | $338,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $22,000 | $200 | $0 | $22,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $22,000 | $200 | $0 | $22,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $42,000 | $400 | $0 | $42,400 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 1 | $42,000 | $400 | $0 | $42,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $262,500 | $2,000 | $0 | $264,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $262,500 | $2,000 | $0 | $264,500 |
| **TOTAL** | | | | **1** | **$662,500** | **$5,200** | **$0** | **$667,700** |