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 22550550 | | ALFARO ALEMAN INGRID JOHANA | INDEPENDIENTE | PRINCIPAL | CARRERA 73 #87-34 | BARRANQUILLA-ATLANTICO | 3586621 | 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 | 1768281601 | 9491678934 | N | 2025/08/14 | 2025/09/11 | NEQUI | 28 | $17,900 |

**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)** | | | | | | $60,000 | $9,600 | | | $60,000 | $7,500 | | | $0 | $0 | | | $60,000 | $300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $60,000 | $9,600 | | | $60,000 | $7,500 | | | $0 | $0 | | | $60,000 | $300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $60,000 | $9,600 | | | $60,000 | $7,500 | | | $0 | $0 | | | $60,000 | $300 | | $0 | $0 |
| 1 | CC | 22550550 | ALFARO INGRID | 25-14 | 29 | ($1,740,000) | ($278,400) | EPS005 | 29 | ($1,740,000) | ($217,500) | | 0 | $0 | $0 | 14-23 | 29 | ($1,740,000) | ($9,100) | 0 | $0 | $0 |
| 2 | CC | 22550550 | ALFARO INGRID | 25-14 | 29 | $1,800,000 | $288,000 | EPS005 | 29 | $1,800,000 | $225,000 | | 0 | $0 | $0 | 14-23 | 29 | $1,800,000 | $9,400 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $60,000 | $9,600 | | | $60,000 | $7,500 | | | $0 | $0 | | | $60,000 | $300 | | $0 | $0 |

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| CC 22550550 | | ALFARO ALEMAN INGRID JOHANA | INDEPENDIENTE | PRINCIPAL | CARRERA 73 #87-34 | BARRANQUILLA-ATLANTICO | 3586621 | 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 | 1768281601 | 9491678934 | N | 2025/08/14 | 2025/09/11 | NEQUI | 28 | $17,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $9,600 | $200 | $0 | $9,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $9,600 | $200 | $0 | $9,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $300 | $100 | $0 | $400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $300 | $100 | $0 | $400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $200 | $0 | $7,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $7,500 | $200 | $0 | $7,700 |
| TOTAL | | | | 1 | $17,400 | $500 | $0 | $17,900 |