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 79167639 | | CARRILLO VELASQUEZ CESAR GILBERTO | INDEPENDIENTE | PRINCIPAL | Cra 8 # 11 53 Int 1 | VILLA DE SAN DIEGO DE UBATE-CUNDINAMARCA | 8550069 | 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 | 1734676857 | 9489422946 | I | 2025/08/12 | 2025/08/29 | BANCOLOMBIA | 17 | $434,300 |

**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 | 79167639 | CARRILLO VELASQUEZ CESAR GILBERTO | 25-14 | 30 | $1,480,000 | $236,800 | EPS010 | 30 | $1,480,000 | $185,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,480,000 | $7,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,480,000** | **$236,800** | | | **$1,480,000** | **$185,000** | | | **$0** | **$0** | | | **$1,480,000** | **$7,800** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $236,800 | $2,600 | $0 | $239,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $236,800 | $2,600 | $0 | $239,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,800 | $100 | $0 | $7,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,800 | $100 | $0 | $7,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $185,000 | $2,000 | $0 | $187,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $185,000 | $2,000 | $0 | $187,000 |
| **TOTAL** | | | | **1** | **$429,600** | **$4,700** | **$0** | **$434,300** |



2025/08/29 10:05 AM