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 41242687 | | VASQUEZ DE ROJAS GINA PAOLA | INDEPENDIENTE | PRINCIPAL | BARRIO LA GRANJA | SAN JOSE DEL GUAVIARE-GUAVIARE | 5840686 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-08 | 1695627709 | 9490215280 | I | 2025/09/18 | 2025/08/12 | BANCOLOMBIA | 0 | $55,200 |

**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 | 41242687 | VASQUEZ GINA | 230301 | 4 | $189,800 | $30,400 | EPS037 | 4 | $189,800 | $23,800 | | 0 | $0 | $0 | 14-11 | 4 | $189,800 | $1,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$189,800** | **$30,400** | | | **$189,800** | **$23,800** | | | **$0** | **$0** | | | **$189,800** | **$1,000** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $30,400 | $0 | $0 | $30,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $30,400 | $0 | $0 | $30,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,000 | $0 | $0 | $1,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $1,000 | $0 | $0 | $1,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $23,800 | $0 | $0 | $23,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $23,800 | $0 | $0 | $23,800 |
| TOTAL | | | | 1 | $55,200 | $0 | $0 | $55,200 |



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