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 22739049 | | ANDION VARGAS PEGGY YESENIA | INDEPENDIENTE | PRINCIPAL | CARREA 11B 45 17 | SOLEDAD-ATLANTICO | 5555555 | 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 | 1722798324 | 9490650902 | I | 2025/09/10 | 2025/08/25 | BANCO DAVIVIENDA | 0 | $480,400 |

**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)** | | | | | $1,654,848 | $264,800 | | | $1,654,848 | $206,900 | | | $0 | $0 | | | $1,654,848 | $8,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,654,848 | $264,800 | | | $1,654,848 | $206,900 | | | $0 | $0 | | | $1,654,848 | $8,700 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,654,848 | $264,800 | | | $1,654,848 | $206,900 | | | $0 | $0 | | | $1,654,848 | $8,700 | | $0 | $0 |
| 1 | CC 22739049 | ANDION PEGGY | 230201 | 26 | $1,654,848 | $264,800 | EPS048 | 26 | $1,654,848 | $206,900 | | 0 | $0 | $0 | 14-23 | 26 | $1,654,848 | $8,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,654,848 | $264,800 | | | $1,654,848 | $206,900 | | | $0 | $0 | | | $1,654,848 | $8,700 | | $0 | $0 |

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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 | 1722798324 | 9490650902 | I | 2025/09/10 | 2025/08/25 | BANCO DAVIVIENDA | 0 | $480,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $264,800 | $0 | $0 | $264,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $264,800 | $0 | $0 | $264,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,700 | $0 | $0 | $8,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,700 | $0 | $0 | $8,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $206,900 | $0 | $0 | $206,900 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 1 | $206,900 | $0 | $0 | $206,900 |
| TOTAL | | | | 1 | $480,400 | $0 | $0 | $480,400 |