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 1037632507 | | GARCIA MARIN CAROLINA | INDEPENDIENTE | PRINCIPAL | calle 53 D sur # 41-148 | SABANETA-ANTIOQUIA | 2553388 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1913211044 | 9494537427 | I | 2025/11/05 | 2025/11/10 | BANCOLOMBIA | 5 | $975,800 |

**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)** | | | | | $2,952,180 | $472,400 | | | $2,952,180 | $369,100 | | | $2,952,180 | $59,100 | | | $2,952,180 | $72,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,952,180 | $472,400 | | | $2,952,180 | $369,100 | | | $2,952,180 | $59,100 | | | $2,952,180 | $72,000 | | $0 | $0 |
| Ciudad: SABANETA Depto: ANTIOQUIA ( 1 Afiliados) | | | | | $2,952,180 | $472,400 | | | $2,952,180 | $369,100 | | | $2,952,180 | $59,100 | | | $2,952,180 | $72,000 | | $0 | $0 |
| 1 | CC | 1037632507 | GARCIA CAROLINA | 25-14 | 30 | $2,952,180 | $472,400 | EPS010 | 30 | $2,952,180 | $369,100 | CCF04 | 30 | $2,952,180 | $59,100 | 14-11 | 30 | $2,952,180 | $72,000 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,952,180 | $472,400 | | | $2,952,180 | $369,100 | | | $2,952,180 | $59,100 | | | $2,952,180 | $72,000 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2025-10 | 2025-10 | 1913211044 | 9494537427 | I | 2025/11/05 | 2025/11/10 | BANCOLOMBIA | 5 | $975,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $472,400 | $1,500 | $0 | $473,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $472,400 | $1,500 | $0 | $473,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $72,000 | $300 | $0 | $72,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $72,000 | $300 | $0 | $72,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $59,100 | $200 | $0 | $59,300 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 1 | $59,100 | $200 | $0 | $59,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $369,100 | $1,200 | $0 | $370,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $369,100 | $1,200 | $0 | $370,300 |
| **TOTAL** | | | | **1** | **$972,600** | **$3,200** | **$0** | **$975,800** |