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 15670767 | | VERGARA SOTELO HUGO YUNIOR | INDEPENDIENTE | PRINCIPAL | calle 28 N° 9-42 interior 101 B | MONTERIA-CORDOBA | 7825868 | Si |

**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)** | | | | | | $2,738,203 | $438,200 | | | $2,738,203 | $342,300 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $2,738,203 | $438,200 | | | $2,738,203 | $342,300 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $2,738,203 | $438,200 | | | $2,738,203 | $342,300 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| 1 | CC | 15670767 | VERGARA SOTELO HUGO YUNIOR | 25-14 | 30 | $2,738,203 | $438,200 | EPS037 | 30 | $2,738,203 | $342,300 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | | $2,738,203 | $438,200 | | | $2,738,203 | $342,300 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |

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# Resumen General de Pago

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1852077624 | 9492501387 | I | 2025/10/16 | 2025/10/15 | BANCOLOMBIA | 0 | $780,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $438,200 | $0 | $0 | $438,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $438,200 | $0 | $0 | $438,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $342,300 | $0 | $0 | $342,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $342,300 | $0 | $0 | $342,300 |
| **TOTAL** | | | | **1** | **$780,500** | **$0** | **$0** | **$780,500** |