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 1023876191 | | MARTINEZ MORA TATIANA LAURA ALEJANDRA | INDEPENDIENTE | PRINCIPAL | CLL 150 # 35A -50 | BOGOTA-BOGOTA D.E. | 3662080 | 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 | 1722541758 | 9490307196 | I | 2025/08/25 | 2025/08/25 | NEQUI | 0 | $263,100 |

**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)** | | | | | $833,382 | $133,400 | | | $833,382 | $104,200 | | | $833,382 | $5,100 | | | $833,382 | $20,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $833,382 | $133,400 | | | $833,382 | $104,200 | | | $833,382 | $5,100 | | | $833,382 | $20,400 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $833,382 | $133,400 | | | $833,382 | $104,200 | | | $833,382 | $5,100 | | | $833,382 | $20,400 | | $0 | $0 |
| 1 | CC 1023876191 | MARTINEZ TATIANA | 25-14 | 9 | $833,382 | $133,400 | EPS010 | 9 | $833,382 | $104,200 | CCF24 | 9 | $833,382 | $5,100 | 14-23 | 9 | $833,382 | $20,400 | 9 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $833,382 | $133,400 | | | $833,382 | $104,200 | | | $833,382 | $5,100 | | | $833,382 | $20,400 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1023876191 | | MARTINEZ MORA TATIANA LAURA ALEJANDRA | INDEPENDIENTE | PRINCIPAL | CLL 150 # 35A -50 | BOGOTA-BOGOTA D.E. | 3662080 | 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 | 1722541758 | 9490307196 | I | 2025/08/25 | 2025/08/25 | NEQUI | 0 | $263,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $133,400 | $0 | $0 | $133,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $133,400 | $0 | $0 | $133,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $20,400 | $0 | $0 | $20,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $20,400 | $0 | $0 | $20,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $5,100 | $0 | $0 | $5,100 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $5,100 | $0 | $0 | $5,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $104,200 | $0 | $0 | $104,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $104,200 | $0 | $0 | $104,200 |
| **TOTAL** | | | | **1** | **$263,100** | **$0** | **$0** | **$263,100** |