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 32855371 | | HENRIQUEZ FILOZ JOLIER MARIA | INDEPENDIENTE | PRINCIPAL | CRA 44 N69-68 | BARRANQUILLA-ATLANTICO | 3568879 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1434000672 | 9485200993 | I | 2025/04/16 | 2025/04/25 | BANCOLOMBIA | 9 | $425,300 |

**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)** | | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | $7,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | $7,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | $7,700 | | $0 | $0 |
| 1 | CC 32855371 | HENRIQUEZ JOLIER | 25-14 | 30 | $1,456,000 | $233,000 | EPS010 | 30 | $1,456,000 | $182,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,456,000 | $7,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | $7,700 | | $0 | $0 |

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 32855371 | | HENRIQUEZ FILOZ JOLIER MARIA | INDEPENDIENTE | PRINCIPAL | CRA 44 N69-68 | BARRANQUILLA-ATLANTICO | 3568879 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1434000672 | 9485200993 | I | 2025/04/16 | 2025/04/25 | BANCOLOMBIA | 9 | $425,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $233,000 | $1,400 | $0 | $234,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $233,000 | $1,400 | $0 | $234,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,700 | $100 | $0 | $7,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $7,700 | $100 | $0 | $7,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $182,000 | $1,100 | $0 | $183,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $182,000 | $1,100 | $0 | $183,100 |
| **TOTAL** | | | | **1** | **$422,700** | **$2,600** | **$0** | **$425,300** |

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 32855371 | | HENRIQUEZ FILOZ JOLIER MARIA | INDEPENDIENTE | PRINCIPAL | CRA 44 N69-68 | BARRANQUILLA-ATLANTICO | 3568879 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 1434012692 | 9485201068 | I | 2025/05/19 | 2025/04/25 | BANCOLOMBIA | 0 | $422,700 |

**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)** | | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | $7,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | $7,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | $7,700 | | $0 | $0 |
| 1 | CC 32855371 | HENRIQUEZ JOLIER | 25-14 | 30 | $1,456,000 | $233,000 | EPS010 | 30 | $1,456,000 | $182,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,456,000 | $7,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | $7,700 | | $0 | $0 |

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 32855371 | | HENRIQUEZ FILOZ JOLIER MARIA | INDEPENDIENTE | PRINCIPAL | CRA 44 N69-68 | BARRANQUILLA-ATLANTICO | 3568879 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 1434012692 | 9485201068 | I | 2025/05/19 | 2025/04/25 | BANCOLOMBIA | 0 | $422,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $233,000 | $0 | $0 | $233,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $233,000 | $0 | $0 | $233,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,700 | $0 | $0 | $7,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $7,700 | $0 | $0 | $7,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $182,000 | $0 | $0 | $182,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $182,000 | $0 | $0 | $182,000 |
| TOTAL | | | | 1 | $422,700 | $0 | $0 | $422,700 |