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 1192897661 | | ILLIDGE IGUARAN TRINIDAD ANDREINA | INDEPENDIENTE | PRINCIPAL | carrera 36 b # 116 130 | BARRANQUILLA-ATLANTICO | 3016565 | 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 | 1507103747 | 9486658867 | N | 2025/04/14 | 2025/05/26 | BANCOLOMBIA | 42 | $373,300 |

**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)** | | | | | $1,173,900 | $187,800 | | | $1,173,900 | $146,800 | | | $0 | $0 | | | $1,173,900 | $28,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,173,900 | $187,800 | | | $1,173,900 | $146,800 | | | $0 | $0 | | | $1,173,900 | $28,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,173,900 | $187,800 | | | $1,173,900 | $146,800 | | | $0 | $0 | | | $1,173,900 | $28,600 | | $0 | $0 |
| 1 | CC | 1192897661 | ILLIDGE TRINIDAD | 230301 | 5 | ($249,600) | ($40,000) | EPS005 | 5 | ($249,600) | ($31,200) | | 0 | $0 | $0 | 14-23 | 5 | ($249,600) | ($6,100) | 0 | $0 | $0 |
| 2 | CC | 1192897661 | ILLIDGE TRINIDAD | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | $34,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,173,900 | $187,800 | | | $1,173,900 | $146,800 | | | $0 | $0 | | | $1,173,900 | $28,600 | | $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 1192897661 | | ILLIDGE IGUARAN TRINIDAD ANDREINA | INDEPENDIENTE | PRINCIPAL | carrera 36 b # 116 130 | BARRANQUILLA-ATLANTICO | 3016565 | 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 | 1507103747 | 9486658867 | N | 2025/04/14 | 2025/05/26 | BANCOLOMBIA | 42 | $373,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $187,800 | $5,200 | $0 | $193,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $187,800 | $5,200 | $0 | $193,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,600 | $800 | $0 | $29,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $28,600 | $800 | $0 | $29,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $146,800 | $4,100 | $0 | $150,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $146,800 | $4,100 | $0 | $150,900 |
| TOTAL | | | | 1 | $363,200 | $10,100 | $0 | $373,300 |

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 1192897661 | | ILLIDGE IGUARAN TRINIDAD ANDREINA | INDEPENDIENTE | PRINCIPAL | carrera 36 b # 116 130 | BARRANQUILLA-ATLANTICO | 3016565 | 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 | 1471042442 | 9485353949 | I | 2025/05/15 | 2025/05/12 | BANCOLOMBIA | 0 | $463,400 |

**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)** | | | | | $1,497,600 | $239,700 | | | $1,497,600 | $187,200 | | | $0 | $0 | | | $1,497,600 | $36,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,497,600 | $239,700 | | | $1,497,600 | $187,200 | | | $0 | $0 | | | $1,497,600 | $36,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,497,600 | $239,700 | | | $1,497,600 | $187,200 | | | $0 | $0 | | | $1,497,600 | $36,500 | | $0 | $0 |
| 1 | CC | 1192897661 | ILLIDGE TRINIDAD | 230301 | 30 | $1,497,600 | $239,700 | EPS005 | 30 | $1,497,600 | $187,200 | | 0 | $0 | $0 | 14-23 | 30 | $1,497,600 | $36,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,497,600 | $239,700 | | | $1,497,600 | $187,200 | | | $0 | $0 | | | $1,497,600 | $36,500 | | $0 | $0 |

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# 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 1192897661 | | ILLIDGE IGUARAN TRINIDAD ANDREINA | INDEPENDIENTE | PRINCIPAL | carrera 36 b # 116 130 | BARRANQUILLA-ATLANTICO | 3016565 | 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 | 1471042442 | 9485353949 | I | 2025/05/15 | 2025/05/12 | BANCOLOMBIA | 0 | $463,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $239,700 | $0 | $0 | $239,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $239,700 | $0 | $0 | $239,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $36,500 | $0 | $0 | $36,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $36,500 | $0 | $0 | $36,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $187,200 | $0 | $0 | $187,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $187,200 | $0 | $0 | $187,200 |
| TOTAL | | | | 1 | $463,400 | $0 | $0 | $463,400 |