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 32880363 | | RENTERIA BELEÑO BEDSAIDA | INDEPENDIENTE | PRINCIPAL | Cra 9f 55 67 | BARRANQUILLA-ATLANTICO | 3926113 | 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 | 1700023284 | 9489557683 | I | 2025/08/15 | 2025/08/14 | NEQUI | 0 | $584,500 |

**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)** | | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $0 | $0 |
| 1 | CC | 32880363 | RENTERIA BEDSAIDA | 25-14 | 30 | $2,013,440 | $322,200 | EPS010 | 30 | $2,013,440 | $251,700 | | 0 | $0 | $0 | 14-4 | 30 | $2,013,440 | $10,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $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 32880363 | | RENTERIA BELEÑO BEDSAIDA | INDEPENDIENTE | PRINCIPAL | Cra 9f 55 67 | BARRANQUILLA-ATLANTICO | 3926113 | 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 | 1700023284 | 9489557683 | I | 2025/08/15 | 2025/08/14 | NEQUI | 0 | $584,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $322,200 | $0 | $0 | $322,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $322,200 | $0 | $0 | $322,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,600 | $0 | $0 | $10,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,600 | $0 | $0 | $10,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $251,700 | $0 | $0 | $251,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $251,700 | $0 | $0 | $251,700 |
| TOTAL | | | | 1 | $584,500 | $0 | $0 | $584,500 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 32880363 | | RENTERIA BELEÑO BEDSAIDA | INDEPENDIENTE | PRINCIPAL | Cra 9f 55 67 | BARRANQUILLA-ATLANTICO | 3926113 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1626962701 | 9488451097 | I | 2025/07/14 | 2025/07/14 | NEQUI | 0 | $584,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | SALUD | | CCF | | RIESGOS | | | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | Codigo | Dias | Codigo | Dias | Codigo | Dias | Tarifa | Dias | Exonerado SENA e ICBF |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 32880363 | RENTERIA BEDSAIDA | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS010 | 30 | | 0 | 14-4 | 30 | 0.522% | 0 | No |
| **Total** | | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 32880363 | | RENTERIA BELEÑO BEDSAIDA | INDEPENDIENTE | PRINCIPAL | Cra 9f 55 67 | BARRANQUILLA-ATLANTICO | 3926113 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1626962701 | 9488451097 | I | 2025/07/14 | 2025/07/14 | NEQUI | 0 | $584,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $322,200 | $0 | $0 | $322,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $322,200 | $0 | $0 | $322,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,600 | $0 | $0 | $10,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,600 | $0 | $0 | $10,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $251,700 | $0 | $0 | $251,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $251,700 | $0 | $0 | $251,700 |
| TOTAL | | | | 1 | $584,500 | $0 | $0 | $584,500 |

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 32880363 | | RENTERIA BELEÑO BEDSAIDA | INDEPENDIENTE | PRINCIPAL | Cra 9f 55 67 | BARRANQUILLA-ATLANTICO | 3926113 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-05 | 1548627536 | 9486646206 | I | 2025/06/16 | 2025/06/12 | NEQUI | 0 | $584,500 |

**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)** | | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $0 | $0 |
| 1 | CC 32880363 | RENTERIA BEDSAIDA | 25-14 | 30 | $2,013,440 | $322,200 | EPS010 | 30 | $2,013,440 | $251,700 | | 0 | $0 | $0 | 14-4 | 30 | $2,013,440 | $10,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $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 32880363 | | RENTERIA BELEÑO BEDSAIDA | INDEPENDIENTE | PRINCIPAL | Cra 9f 55 67 | BARRANQUILLA-ATLANTICO | 3926113 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-05 | 1548627536 | 9486646206 | I | 2025/06/16 | 2025/06/12 | NEQUI | 0 | $584,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $322,200 | $0 | $0 | $322,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $322,200 | $0 | $0 | $322,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,600 | $0 | $0 | $10,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,600 | $0 | $0 | $10,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $251,700 | $0 | $0 | $251,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $251,700 | $0 | $0 | $251,700 |
| TOTAL | | | | 1 | $584,500 | $0 | $0 | $584,500 |

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 32880363 | | RENTERIA BELEÑO BEDSAIDA | INDEPENDIENTE | PRINCIPAL | Cra 9f 55 67 | BARRANQUILLA-ATLANTICO | 3926113 | 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 | 1480322553 | 9485242916 | I | 2025/05/15 | 2025/05/14 | NEQUI | 0 | $584,500 |

**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)** | | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $0 | $0 |
| 1 | CC 32880363 | RENTERIA BEDSAIDA | 25-14 | 30 | $2,013,440 | $322,200 | EPS010 | 30 | $2,013,440 | $251,700 | | 0 | $0 | $0 | 14-4 | 30 | $2,013,440 | $10,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $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 32880363 | | RENTERIA BELEÑO BEDSAIDA | INDEPENDIENTE | PRINCIPAL | Cra 9f 55 67 | BARRANQUILLA-ATLANTICO | 3926113 | 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 | 1480322553 | 9485242916 | I | 2025/05/15 | 2025/05/14 | NEQUI | 0 | $584,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $322,200 | $0 | $0 | $322,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $322,200 | $0 | $0 | $322,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,600 | $0 | $0 | $10,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,600 | $0 | $0 | $10,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $251,700 | $0 | $0 | $251,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $251,700 | $0 | $0 | $251,700 |
| **TOTAL** | | | | **1** | **$584,500** | **$0** | **$0** | **$584,500** |

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 32880363 | | RENTERIA BELEÑO BEDSAIDA | INDEPENDIENTE | PRINCIPAL | Cra 9f 55 67 | BARRANQUILLA-ATLANTICO | 3926113 | 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 | 1412468375 | 9483442482 | I | 2025/04/14 | 2025/04/15 | NEQUI | 1 | $585,100 |

**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)** | | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $0 | $0 |
| 1 | CC | 32880363 | RENTERIA BEDSAIDA | 25-14 | 30 | $2,013,440 | $322,200 | EPS010 | 30 | $2,013,440 | $251,700 | | 0 | $0 | $0 | 14-4 | 30 | $2,013,440 | $10,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $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 32880363 | | RENTERIA BELEÑO BEDSAIDA | INDEPENDIENTE | PRINCIPAL | Cra 9f 55 67 | BARRANQUILLA-ATLANTICO | 3926113 | 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 | 1412468375 | 9483442482 | I | 2025/04/14 | 2025/04/15 | NEQUI | 1 | $585,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $322,200 | $300 | $0 | $322,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $322,200 | $300 | $0 | $322,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,600 | $100 | $0 | $10,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,600 | $100 | $0 | $10,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $251,700 | $200 | $0 | $251,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $251,700 | $200 | $0 | $251,900 |
| **TOTAL** | | | | **1** | **$584,500** | **$600** | **$0** | **$585,100** |

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 32880363 | | RENTERIA BELEÑO BEDSAIDA | INDEPENDIENTE | PRINCIPAL | Cra 9f 55 67 | BARRANQUILLA-ATLANTICO | 3926113 | 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 | 1412468375 | 9483442482 | I | 2025/04/14 | 2025/04/15 | NEQUI | 1 | $585,100 |

**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)** | | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $0 | $0 |
| 1 | CC | 32880363 | RENTERIA BEDSAIDA | 25-14 | 30 | $2,013,440 | $322,200 | EPS010 | 30 | $2,013,440 | $251,700 | | 0 | $0 | $0 | 14-4 | 30 | $2,013,440 | $10,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,013,440 | $322,200 | | | $2,013,440 | $251,700 | | | $0 | $0 | | | $2,013,440 | $10,600 | | $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 32880363 | | RENTERIA BELEÑO BEDSAIDA | INDEPENDIENTE | PRINCIPAL | Cra 9f 55 67 | BARRANQUILLA-ATLANTICO | 3926113 | 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 | 1412468375 | 9483442482 | I | 2025/04/14 | 2025/04/15 | NEQUI | 1 | $585,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $322,200 | $300 | $0 | $322,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $322,200 | $300 | $0 | $322,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,600 | $100 | $0 | $10,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,600 | $100 | $0 | $10,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $251,700 | $200 | $0 | $251,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $251,700 | $200 | $0 | $251,900 |
| **TOTAL** | | | | **1** | **$584,500** | **$600** | **$0** | **$585,100** |

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 32880363 | | RENTERIA BELEÑO BEDSAIDA | INDEPENDIENTE | PRINCIPAL | Cra 9f 55 67 | BARRANQUILLA-ATLANTICO | 3926113 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-02 | 2025-02 | 1330677287 | 9482392908 | I | 2025/03/14 | 2025/03/12 | NEQUI | 0 | $413,300 |

**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)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $7,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $7,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $7,500 | | $0 | $0 |
| 1 | CC 32880363 | RENTERIA BEDSAIDA | 25-14 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,423,500 | $7,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $7,500 | | $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 32880363 | | RENTERIA BELEÑO BEDSAIDA | INDEPENDIENTE | PRINCIPAL | Cra 9f 55 67 | BARRANQUILLA-ATLANTICO | 3926113 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-02 | 2025-02 | 1330677287 | 9482392908 | I | 2025/03/14 | 2025/03/12 | NEQUI | 0 | $413,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $0 | $0 | $227,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $227,800 | $0 | $0 | $227,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $0 | $0 | $7,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $7,500 | $0 | $0 | $7,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $0 | $0 | $178,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $178,000 | $0 | $0 | $178,000 |
| TOTAL | | | | 1 | $413,300 | $0 | $0 | $413,300 |