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 1234088308 | | ROMERO FACIOLINCE MARIA JOSE | INDEPENDIENTE | PRINCIPAL | Transversal 44 #102-80 | BARRANQUILLA-ATLANTICO | 3000000 | 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 | 1783613162 | 9489718731 | I | 2025/08/05 | 2025/09/17 | BANCOLOMBIA | 43 | $505,900 |

**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)** | | | | | $1,666,400 | $266,700 | | | $1,666,400 | $208,300 | | | $0 | $0 | | | $1,666,400 | $17,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,666,400 | $266,700 | | | $1,666,400 | $208,300 | | | $0 | $0 | | | $1,666,400 | $17,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,666,400 | $266,700 | | | $1,666,400 | $208,300 | | | $0 | $0 | | | $1,666,400 | $17,400 | | $0 | $0 |
| 1 | CC | 1234088308 | ROMERO MARIA | 230301 | 30 | $1,666,400 | $266,700 | EPS010 | 30 | $1,666,400 | $208,300 | | 0 | $0 | $0 | 14-4 | 30 | $1,666,400 | $17,400 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,666,400 | $266,700 | | | $1,666,400 | $208,300 | | | $0 | $0 | | | $1,666,400 | $17,400 | | $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 1234088308 | | ROMERO FACIOLINCE MARIA JOSE | INDEPENDIENTE | PRINCIPAL | Transversal 44 #102-80 | BARRANQUILLA-ATLANTICO | 3000000 | 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 | 1783613162 | 9489718731 | I | 2025/08/05 | 2025/09/17 | BANCOLOMBIA | 43 | $505,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $266,700 | $7,300 | $0 | $274,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $266,700 | $7,300 | $0 | $274,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $17,400 | $500 | $0 | $17,900 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $17,400 | $500 | $0 | $17,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $208,300 | $5,700 | $0 | $214,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $208,300 | $5,700 | $0 | $214,000 |
| **TOTAL** | | | | **1** | **$492,400** | **$13,500** | **$0** | **$505,900** |

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 1234088308 | | ROMERO FACIOLINCE MARIA JOSE | INDEPENDIENTE | PRINCIPAL | Transversal 44 #102-80 | BARRANQUILLA-ATLANTICO | 3000000 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-08 | 1801109918 | 9490533897 | I | 2025/09/03 | 2025/09/25 | BANCOLOMBIA | 22 | $499,300 |

**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)** | | | | | $1,666,400 | $266,700 | | | $1,666,400 | $208,300 | | | $0 | $0 | | | $1,666,400 | $17,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,666,400 | $266,700 | | | $1,666,400 | $208,300 | | | $0 | $0 | | | $1,666,400 | $17,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,666,400 | $266,700 | | | $1,666,400 | $208,300 | | | $0 | $0 | | | $1,666,400 | $17,400 | | $0 | $0 |
| 1 | CC | 1234088308 | ROMERO MARIA | 230301 | 30 | $1,666,400 | $266,700 | EPS010 | 30 | $1,666,400 | $208,300 | | 0 | $0 | $0 | 14-4 | 30 | $1,666,400 | $17,400 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,666,400 | $266,700 | | | $1,666,400 | $208,300 | | | $0 | $0 | | | $1,666,400 | $17,400 | | $0 | $0 |

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| CC 1234088308 | | ROMERO FACIOLINCE MARIA JOSE | INDEPENDIENTE | PRINCIPAL | Transversal 44 #102-80 | BARRANQUILLA-ATLANTICO | 3000000 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-08 | 1801109918 | 9490533897 | I | 2025/09/03 | 2025/09/25 | BANCOLOMBIA | 22 | $499,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $266,700 | $3,700 | $0 | $270,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $266,700 | $3,700 | $0 | $270,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $17,400 | $300 | $0 | $17,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $17,400 | $300 | $0 | $17,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $208,300 | $2,900 | $0 | $211,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $208,300 | $2,900 | $0 | $211,200 |
| **TOTAL** | | | | **1** | **$492,400** | **$6,900** | **$0** | **$499,300** |