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 72265437 | | CASTILLO RODRIGUEZ EDWIN ENRIQUE | INDEPENDIENTE | PRINCIPAL | CR 67 # 76 -103 | BARRANQUILLA-ATLANTICO | 5555555 | 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 | 1780911981 | 9491816574 | I | 2025/09/09 | 2025/09/16 | NU | 7 | $933,000 |

**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)** | | | | | $3,200,000 | $512,000 | | | $3,200,000 | $400,000 | | | $0 | $0 | | | $3,200,000 | $16,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $3,200,000 | $512,000 | | | $3,200,000 | $400,000 | | | $0 | $0 | | | $3,200,000 | $16,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $3,200,000 | $512,000 | | | $3,200,000 | $400,000 | | | $0 | $0 | | | $3,200,000 | $16,800 | | $0 | $0 |
| 1 | CC | 72265437 | CASTILLO EDWIN | 25-14 | 30 | $3,200,000 | $512,000 | EPS010 | 30 | $3,200,000 | $400,000 | | 0 | $0 | $0 | 14-23 | 30 | $3,200,000 | $16,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $3,200,000 | $512,000 | | | $3,200,000 | $400,000 | | | $0 | $0 | | | $3,200,000 | $16,800 | | $0 | $0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72265437 | | CASTILLO RODRIGUEZ EDWIN ENRIQUE | INDEPENDIENTE | PRINCIPAL | CR 67 # 76 -103 | BARRANQUILLA-ATLANTICO | 5555555 | 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 | 1780911981 | 9491816574 | I | 2025/09/09 | 2025/09/16 | NU | 7 | $933,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $512,000 | $2,300 | $0 | $514,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $512,000 | $2,300 | $0 | $514,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $16,800 | $100 | $0 | $16,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $16,800 | $100 | $0 | $16,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $400,000 | $1,800 | $0 | $401,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $400,000 | $1,800 | $0 | $401,800 |
| **TOTAL** | | | | **1** | **$928,800** | **$4,200** | **$0** | **$933,000** |