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 32890806 | | PEREZ BECERRA ISOLIS MARIA | INDEPENDIENTE | PRINCIPAL | kr 41 c n 71 41 | BARRANQUILLA-ATLANTICO | 3023227400 | 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 | 1725741494 | 9489077231 | I | 2025/08/04 | 2025/08/25 | NEQUI | 21 | $584,600 |

**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)** | | | | | $1,864,000 | $298,300 | | | $1,864,000 | $233,000 | | | $0 | $0 | | | $1,864,000 | $45,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,864,000 | $298,300 | | | $1,864,000 | $233,000 | | | $0 | $0 | | | $1,864,000 | $45,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,864,000 | $298,300 | | | $1,864,000 | $233,000 | | | $0 | $0 | | | $1,864,000 | $45,500 | | $0 | $0 |
| 1 | CC | 32890806 | PEREZ ISOLIS | 230201 | 30 | $1,864,000 | $298,300 | EPS010 | 30 | $1,864,000 | $233,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,864,000 | $45,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,864,000 | $298,300 | | | $1,864,000 | $233,000 | | | $0 | $0 | | | $1,864,000 | $45,500 | | $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 32890806 | | PEREZ BECERRA ISOLIS MARIA | INDEPENDIENTE | PRINCIPAL | kr 41 c n 71 41 | BARRANQUILLA-ATLANTICO | 3023227400 | 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 | 1725741494 | 9489077231 | I | 2025/08/04 | 2025/08/25 | NEQUI | 21 | $584,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $298,300 | $4,000 | $0 | $302,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $298,300 | $4,000 | $0 | $302,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $45,500 | $700 | $0 | $46,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $45,500 | $700 | $0 | $46,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $233,000 | $3,100 | $0 | $236,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $233,000 | $3,100 | $0 | $236,100 |
| **TOTAL** | | | | **1** | **$576,800** | **$7,800** | **$0** | **$584,600** |

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 32890806 | | PEREZ BECERRA ISOLIS MARIA | INDEPENDIENTE | PRINCIPAL | kr 41 c n 71 41 | BARRANQUILLA-ATLANTICO | 3023227400 | 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 | 1798541530 | 9490447028 | I | 2025/09/02 | 2025/09/24 | NEQUI | 22 | $585,000 |

**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)** | | | | | $1,864,000 | $298,300 | | | $1,864,000 | $233,000 | | | $0 | $0 | | | $1,864,000 | $45,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,864,000 | $298,300 | | | $1,864,000 | $233,000 | | | $0 | $0 | | | $1,864,000 | $45,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,864,000 | $298,300 | | | $1,864,000 | $233,000 | | | $0 | $0 | | | $1,864,000 | $45,500 | | $0 | $0 |
| 1 | CC | 32890806 | PEREZ ISOLIS | 230201 | 30 | $1,864,000 | $298,300 | EPS010 | 30 | $1,864,000 | $233,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,864,000 | $45,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,864,000 | $298,300 | | | $1,864,000 | $233,000 | | | $0 | $0 | | | $1,864,000 | $45,500 | | $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 |
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| CC 32890806 | | PEREZ BECERRA ISOLIS MARIA | INDEPENDIENTE | PRINCIPAL | kr 41 c n 71 41 | BARRANQUILLA-ATLANTICO | 3023227400 | 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 | 1798541530 | 9490447028 | I | 2025/09/02 | 2025/09/24 | NEQUI | 22 | $585,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $298,300 | $4,200 | $0 | $302,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $298,300 | $4,200 | $0 | $302,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $45,500 | $700 | $0 | $46,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $45,500 | $700 | $0 | $46,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $233,000 | $3,300 | $0 | $236,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $233,000 | $3,300 | $0 | $236,300 |
| **TOTAL** | | | | **1** | **$576,800** | **$8,200** | **$0** | **$585,000** |