# 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 72256247 | | QUIROZ SANTIAGO EDWIN JOSE | INDEPENDIENTE | PRINCIPAL | CALLE 87 # 37-35 | 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 |
| 2025-09 | 2025-09 | 1860164548 | 9492306966 | I | 2025/10/10 | 2025/10/17 | BANCO AV VILLAS | 7 | $452,500 |

**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)** | | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | $35,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | $35,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | $35,500 | | $0 | $0 |
| 1 | CC | 72256247 | QUIROZ EDWIN | 230301 | 30 | $1,456,000 | $233,000 | EPS037 | 30 | $1,456,000 | $182,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,456,000 | $35,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | $35,500 | | $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 72256247 | | QUIROZ SANTIAGO EDWIN JOSE | INDEPENDIENTE | PRINCIPAL | CALLE 87 # 37-35 | 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 |
| 2025-09 | 2025-09 | 1860164548 | 9492306966 | I | 2025/10/10 | 2025/10/17 | BANCO AV VILLAS | 7 | $452,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $233,000 | $1,000 | $0 | $234,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $233,000 | $1,000 | $0 | $234,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $35,500 | $200 | $0 | $35,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $35,500 | $200 | $0 | $35,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $182,000 | $800 | $0 | $182,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $182,000 | $800 | $0 | $182,800 |
| **TOTAL** | | | | **1** | **$450,500** | **$2,000** | **$0** | **$452,500** |

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 72256247 | | QUIROZ SANTIAGO EDWIN JOSE | INDEPENDIENTE | PRINCIPAL | CALLE 87 # 37-35 | 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 |
| 2025-10 | 2025-10 | 1888613941 | 9493779916 | I | 2025/11/13 | 2025/10/30 | BANCO AV VILLAS | 0 | $450,500 |

**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 | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | | $35,500 | | $0 | $0 | | $450,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | | $35,500 | | $0 | $0 | | $450,500 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | | $35,500 | | $0 | $0 | | $450,500 |
| 1 | CC | 72256247 QUIROZ EDWIN | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,456,000 | $233,000 | EPS037 | 30 | $1,456,000 | $182,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,456,000 | 2.436% | $35,500 | 0 | $0 | $0 | No | $450,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,456,000 | $233,000 | | | $1,456,000 | $182,000 | | | $0 | $0 | | | $1,456,000 | | $35,500 | | $0 | $0 | | $450,500 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72256247 | | QUIROZ SANTIAGO EDWIN JOSE | INDEPENDIENTE | PRINCIPAL | CALLE 87 # 37-35 | 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 |
| 2025-10 | 2025-10 | 1888613941 | 9493779916 | I | 2025/11/13 | 2025/10/30 | BANCO AV VILLAS | 0 | $450,500 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $233,000 | $0 | $0 | $233,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $233,000 | $0 | $0 | $233,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $35,500 | $0 | $0 | $35,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $35,500 | $0 | $0 | $35,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $182,000 | $0 | $0 | $182,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $182,000 | $0 | $0 | $182,000 |
| **TOTAL** | | | | **1** | **$450,500** | **$0** | **$0** | **$450,500** |