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 32881858 | | CASSIANI HERRERA EVELIA | INDEPENDIENTE | PRINCIPAL | calle 72b #23-27 | BARRANQUILLA-ATLANTICO | 3165740388 | 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 | 9492327976 | 9492327976 | I | 2025/09/12 | 2025/09/30 | BANCO DE BOGOTA | 18 | $563,800 |

**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)** | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $0 | $0 |
| 1 | CC 32881858 | CASSIANI EVELIA | 25-14 | 30 | $1,920,000 | $307,200 | EPS005 | 30 | $1,920,000 | $240,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,920,000 | $10,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $0 | $0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 32881858 | | CASSIANI HERRERA EVELIA | INDEPENDIENTE | PRINCIPAL | calle 72b #23-27 | BARRANQUILLA-ATLANTICO | 3165740388 | 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 | 9492327976 | 9492327976 | I | 2025/09/12 | 2025/09/30 | BANCO DE BOGOTA | 18 | $563,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $307,200 | $3,500 | $0 | $310,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $307,200 | $3,500 | $0 | $310,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,100 | $200 | $0 | $10,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $10,100 | $200 | $0 | $10,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $2,800 | $0 | $242,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $240,000 | $2,800 | $0 | $242,800 |
| TOTAL | | | | 1 | $557,300 | $6,500 | $0 | $563,800 |

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 32881858 | | CASSIANI HERRERA EVELIA | INDEPENDIENTE | PRINCIPAL | calle 72b #23-27 | BARRANQUILLA-ATLANTICO | 3165740388 | 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 | 1000000760 | 9493148702 | I | 2025/10/15 | 2025/10/14 | BANCO DE BOGOTA | 0 | $92,900 |

**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)** | | | | | $320,000 | $51,200 | | | $320,000 | $40,000 | | | $0 | $0 | | | $320,000 | $1,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $320,000 | $51,200 | | | $320,000 | $40,000 | | | $0 | $0 | | | $320,000 | $1,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $320,000 | $51,200 | | | $320,000 | $40,000 | | | $0 | $0 | | | $320,000 | $1,700 | | $0 | $0 |
| 1 | CC 32881858 | CASSIANI EVELIA | 25-14 | 5 | $320,000 | $51,200 | EPS005 | 5 | $320,000 | $40,000 | | 0 | $0 | $0 | 14-11 | 5 | $320,000 | $1,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $320,000 | $51,200 | | | $320,000 | $40,000 | | | $0 | $0 | | | $320,000 | $1,700 | | $0 | $0 |

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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 | 1000000760 | 9493148702 | I | 2025/10/15 | 2025/10/14 | BANCO DE BOGOTA | 0 | $92,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $51,200 | $0 | $0 | $51,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $51,200 | $0 | $0 | $51,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,700 | $0 | $0 | $1,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $1,700 | $0 | $0 | $1,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $40,000 | $0 | $0 | $40,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $40,000 | $0 | $0 | $40,000 |
| TOTAL | | | | 1 | $92,900 | $0 | $0 | $92,900 |