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 72276716 | | PIMIENTA BARRANCO DEIVIS ENRIQUE | INDEPENDIENTE | PRINCIPAL | Cll. 45 d No. 1-86 B. Apto102 | 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 | 1892364629 | 9492015832 | I | 2025/10/06 | 2025/10/31 | NEQUI | 25 | $603,200 |

**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 | $46,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $46,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $46,800 | | $0 | $0 |
| 1 | CC 72276716 | PIMIENTA DEIVIS | 231001 | 30 | $1,920,000 | $307,200 | EPS010 | 30 | $1,920,000 | $240,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,920,000 | $46,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $46,800 | | $0 | $0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72276716 | | PIMIENTA BARRANCO DEIVIS ENRIQUE | INDEPENDIENTE | PRINCIPAL | Cll. 45 d No. 1-86 B. Apto102 | 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 | 1892364629 | 9492015832 | I | 2025/10/06 | 2025/10/31 | NEQUI | 25 | $603,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $307,200 | $4,700 | $0 | $311,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $307,200 | $4,700 | $0 | $311,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $46,800 | $800 | $0 | $47,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $46,800 | $800 | $0 | $47,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $3,700 | $0 | $243,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $240,000 | $3,700 | $0 | $243,700 |
| **TOTAL** | | | | **1** | **$594,000** | **$9,200** | **$0** | **$603,200** |

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 72276716 | | PIMIENTA BARRANCO DEIVIS ENRIQUE | INDEPENDIENTE | PRINCIPAL | Cll. 45 d No. 1-86 B. Apto102 | 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 | 1954516256 | 9493473923 | I | 2025/11/07 | 2025/11/25 | NEQUI | 18 | $600,900 |

**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)** | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $46,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $46,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $46,800 | | $0 | $0 |
| 1 | CC 72276716 | PIMIENTA DEIVIS | 231001 | 30 | $1,920,000 | $307,200 | EPS010 | 30 | $1,920,000 | $240,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,920,000 | $46,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $46,800 | | $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 |
| 2025-10 | 2025-10 | 1954516256 | 9493473923 | I | 2025/11/07 | 2025/11/25 | NEQUI | 18 | $600,900 |

**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 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $307,200 | $3,500 | $0 | $310,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $46,800 | $600 | $0 | $47,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $46,800 | $600 | $0 | $47,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $2,800 | $0 | $242,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $240,000 | $2,800 | $0 | $242,800 |
| **TOTAL** | | | | **1** | **$594,000** | **$6,900** | **$0** | **$600,900** |