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 72199006 | | MIRANDA REALES HENRY DARIO | INDEPENDIENTE | PRINCIPAL | CARRERA 7D #45-16 | BARRANQUILLA-ATLANTICO | 3131530 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1952647305 | 9495294402 | I | 2025/12/02 | 2025/11/25 | NEQUI | 0 | $535,200 |

**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)** | | | | | $1,843,250 | $295,000 | | | $1,843,250 | $230,500 | | | $0 | $0 | | | $1,843,250 | $9,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,843,250 | $295,000 | | | $1,843,250 | $230,500 | | | $0 | $0 | | | $1,843,250 | $9,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,843,250 | $295,000 | | | $1,843,250 | $230,500 | | | $0 | $0 | | | $1,843,250 | $9,700 | | $0 | $0 |
| 1 | CC 72199006 | MIRANDA HENRY | 230201 | 30 | $1,843,250 | $295,000 | EPS010 | 30 | $1,843,250 | $230,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,843,250 | $9,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,843,250 | $295,000 | | | $1,843,250 | $230,500 | | | $0 | $0 | | | $1,843,250 | $9,700 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

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| CC 72199006 | | MIRANDA REALES HENRY DARIO | INDEPENDIENTE | PRINCIPAL | CARRERA 7D #45-16 | BARRANQUILLA-ATLANTICO | 3131530 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1952647305 | 9495294402 | I | 2025/12/02 | 2025/11/25 | NEQUI | 0 | $535,200 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $295,000 | $0 | $0 | $295,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $295,000 | $0 | $0 | $295,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,700 | $0 | $0 | $9,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,700 | $0 | $0 | $9,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $230,500 | $0 | $0 | $230,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $230,500 | $0 | $0 | $230,500 |
| TOTAL | | | | 1 | $535,200 | $0 | $0 | $535,200 |