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 1047469284 | | GONZALEZ CANTILLO FELIPE | INDEPENDIENTE | PRINCIPAL | CALLE 8#80D-69 | CARTAGENA-BOLIVAR | 3016195822 | 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 | 1957055399 | 9495441433 | I | 2025/12/19 | 2025/11/26 | BANCO DAVIVIENDA | 0 | $440,100 |

**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)** | | | | | $1,516,000 | $242,600 | | | $1,516,000 | $189,500 | | | $0 | $0 | | | $1,516,000 | $8,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,516,000 | $242,600 | | | $1,516,000 | $189,500 | | | $0 | $0 | | | $1,516,000 | $8,000 | | $0 | $0 |
| Ciudad: CARTAGENA Depto: BOLIVAR ( 1 Afiliados) | | | | | $1,516,000 | $242,600 | | | $1,516,000 | $189,500 | | | $0 | $0 | | | $1,516,000 | $8,000 | | $0 | $0 |
| 1 | CC 1047469284 | GONZALEZ FELIPE | 230301 | 30 | $1,516,000 | $242,600 | ESSC07 | 30 | $1,516,000 | $189,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,516,000 | $8,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,516,000 | $242,600 | | | $1,516,000 | $189,500 | | | $0 | $0 | | | $1,516,000 | $8,000 | | $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 1047469284 | | GONZALEZ CANTILLO FELIPE | INDEPENDIENTE | PRINCIPAL | CALLE 8#80D-69 | CARTAGENA-BOLIVAR | 3016195822 | 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 | 1957055399 | 9495441433 | I | 2025/12/19 | 2025/11/26 | BANCO DAVIVIENDA | 0 | $440,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $242,600 | $0 | $0 | $242,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $242,600 | $0 | $0 | $242,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,000 | $0 | $0 | $8,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,000 | $0 | $0 | $8,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $189,500 | $0 | $0 | $189,500 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $189,500 | $0 | $0 | $189,500 |
| TOTAL | | | | 1 | $440,100 | $0 | $0 | $440,100 |

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 1047469284 | | GONZALEZ CANTILLO FELIPE | INDEPENDIENTE | PRINCIPAL | CALLE 8#80D-69 | CARTAGENA-BOLIVAR | 3016195822 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 2004994134 | 9496406569 | I | 2026/01/22 | 2025/12/15 | NEQUI | 0 | $1,097,400 |

**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)** | | | | | $3,780,800 | $605,000 | | | $3,780,800 | $472,600 | | | $0 | $0 | | | $3,780,800 | $19,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $3,780,800 | $605,000 | | | $3,780,800 | $472,600 | | | $0 | $0 | | | $3,780,800 | $19,800 | | $0 | $0 |
| Ciudad: CARTAGENA Depto: BOLIVAR ( 1 Afiliados) | | | | | $3,780,800 | $605,000 | | | $3,780,800 | $472,600 | | | $0 | $0 | | | $3,780,800 | $19,800 | | $0 | $0 |
| 1 | CC | 1047469284 | GONZALEZ FELIPE | 230301 | 30 | $3,780,800 | $605,000 | ESSC07 | 30 | $3,780,800 | $472,600 | | 0 | $0 | $0 | 14-23 | 30 | $3,780,800 | $19,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $3,780,800 | $605,000 | | | $3,780,800 | $472,600 | | | $0 | $0 | | | $3,780,800 | $19,800 | | $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 1047469284 | | GONZALEZ CANTILLO FELIPE | INDEPENDIENTE | PRINCIPAL | CALLE 8#80D-69 | CARTAGENA-BOLIVAR | 3016195822 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 2004994134 | 9496406569 | I | 2026/01/22 | 2025/12/15 | NEQUI | 0 | $1,097,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $605,000 | $0 | $0 | $605,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $605,000 | $0 | $0 | $605,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $19,800 | $0 | $0 | $19,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $19,800 | $0 | $0 | $19,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $472,600 | $0 | $0 | $472,600 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $472,600 | $0 | $0 | $472,600 |
| TOTAL | | | | 1 | $1,097,400 | $0 | $0 | $1,097,400 |