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 32739433 | | MERIÑO SANDOVAL YENIS ESTHER | INDEPENDIENTE | PRINCIPAL | CR 8 N 34 33 | BARRANQUILLA-ATLANTICO | 3342283 | Si |

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 | 1000000294 | 9496356703 | I | 2026/01/09 | 2025/12/17 | BANCO DE BOGOTA | 0 | $264,400 |

**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)** | | | | | $854,100 | $136,700 | | | $854,100 | $106,800 | | | $0 | $0 | | | $854,100 | $20,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $854,100 | $136,700 | | | $854,100 | $106,800 | | | $0 | $0 | | | $854,100 | $20,900 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $854,100 | $136,700 | | | $854,100 | $106,800 | | | $0 | $0 | | | $854,100 | $20,900 | | $0 | $0 |
| 1 | CC | 32739433 | MERIÑO YENNYS | 230301 | 18 | $854,100 | $136,700 | EPS010 | 18 | $854,100 | $106,800 | | 0 | $0 | $0 | 14-4 | 18 | $854,100 | $20,900 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $854,100 | $136,700 | | | $854,100 | $106,800 | | | $0 | $0 | | | $854,100 | $20,900 | | $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 32739433 | | MERIÑO SANDOVAL YENIS ESTHER | INDEPENDIENTE | PRINCIPAL | CR 8 N 34 33 | BARRANQUILLA-ATLANTICO | 3342283 | Si |

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 | 1000000294 | 9496356703 | I | 2026/01/09 | 2025/12/17 | BANCO DE BOGOTA | 0 | $264,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $136,700 | $0 | $0 | $136,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $136,700 | $0 | $0 | $136,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $20,900 | $0 | $0 | $20,900 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $20,900 | $0 | $0 | $20,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $106,800 | $0 | $0 | $106,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $106,800 | $0 | $0 | $106,800 |
| **TOTAL** | | | | **1** | **$264,400** | **$0** | **$0** | **$264,400** |

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 32739433 | | MERIÑO SANDOVAL YENIS ESTHER | INDEPENDIENTE | PRINCIPAL | CR 8 N 34 33 | BARRANQUILLA-ATLANTICO | 3342283 | Si |

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 | 2001738700 | 9495136233 | I | 2025/12/09 | 2025/12/12 | NEQUI | 3 | $441,500 |

**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)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |
| 1 | CC 32739433 | MERIÑO YENNYS | 230301 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,423,500 | $34,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $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 32739433 | | MERIÑO SANDOVAL YENIS ESTHER | INDEPENDIENTE | PRINCIPAL | CR 8 N 34 33 | BARRANQUILLA-ATLANTICO | 3342283 | Si |

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 | 2001738700 | 9495136233 | I | 2025/12/09 | 2025/12/12 | NEQUI | 3 | $441,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $500 | $0 | $228,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 | $500 | $0 | $228,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $34,700 | $100 | $0 | $34,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $34,700 | $100 | $0 | $34,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $400 | $0 | $178,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $178,000 | $400 | $0 | $178,400 |
| **TOTAL** | | | | **1** | **$440,500** | **$1,000** | **$0** | **$441,500** |

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 32739433 | | MERIÑO SANDOVAL YENIS ESTHER | INDEPENDIENTE | PRINCIPAL | CR 8 N 34 33 | BARRANQUILLA-ATLANTICO | 3342283 | Si |

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 | 1000000224 | 9493610413 | I | 2025/11/11 | 2025/11/24 | BANCO DE BOGOTA | 13 | $444,200 |

**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)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |
| 1 | CC 32739433 | MERIÑO YENNYS | 230301 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,423,500 | $34,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $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 32739433 | | MERIÑO SANDOVAL YENIS ESTHER | INDEPENDIENTE | PRINCIPAL | CR 8 N 34 33 | BARRANQUILLA-ATLANTICO | 3342283 | Si |

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 | 1000000224 | 9493610413 | I | 2025/11/11 | 2025/11/24 | BANCO DE BOGOTA | 13 | $444,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $1,900 | $0 | $229,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 | $1,900 | $0 | $229,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $34,700 | $300 | $0 | $35,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $34,700 | $300 | $0 | $35,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $1,500 | $0 | $179,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $178,000 | $1,500 | $0 | $179,500 |
| **TOTAL** | | | | **1** | **$440,500** | **$3,700** | **$0** | **$444,200** |