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 92559673 | | VILLA RICARDO RAMON DAVID | INDEPENDIENTE | PRINCIPAL | CALLE 29 # 29B - 08 | COROZAL-SUCRE | 2842627 | 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 | 2014435005 | 9496533090 | I | 2026/01/20 | 2025/12/17 | BANCOLOMBIA | 0 | $1,160,900 |

**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)** | | | | | $4,000,000 | $640,000 | | | $4,000,000 | $500,000 | | | $0 | $0 | | | $4,000,000 | $20,900 | | $0 | $0 |
| **Centro de Trabajo: RIESGO 2 ( 1 Afiliados)** | | | | | $4,000,000 | $640,000 | | | $4,000,000 | $500,000 | | | $0 | $0 | | | $4,000,000 | $20,900 | | $0 | $0 |
| Ciudad: COROZAL Depto: SUCRE ( 1 Afiliados) | | | | | $4,000,000 | $640,000 | | | $4,000,000 | $500,000 | | | $0 | $0 | | | $4,000,000 | $20,900 | | $0 | $0 |
| 1 | CC | 92559673 | VILLA RAMON | 25-14 | 30 | $4,000,000 | $640,000 | EPS005 | 30 | $4,000,000 | $500,000 | | 0 | $0 | $0 | 14-23 | 30 | $4,000,000 | $20,900 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $4,000,000 | $640,000 | | | $4,000,000 | $500,000 | | | $0 | $0 | | | $4,000,000 | $20,900 | | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|
| CC 92559673 | | VILLA RICARDO RAMON DAVID | INDEPENDIENTE | PRINCIPAL | CALLE 29 # 29B - 08 | COROZAL-SUCRE | 2842627 | 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 | 2014435005 | 9496533090 | I | 2026/01/20 | 2025/12/17 | BANCOLOMBIA | 0 | $1,160,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $640,000 | $0 | $0 | $640,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $640,000 | $0 | $0 | $640,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $20,900 | $0 | $0 | $20,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $20,900 | $0 | $0 | $20,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $500,000 | $0 | $0 | $500,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $500,000 | $0 | $0 | $500,000 |
| TOTAL | | | | 1 | $1,160,900 | $0 | $0 | $1,160,900 |

# 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 92559673 | | VILLA RICARDO RAMON DAVID | INDEPENDIENTE | PRINCIPAL | CALLE 29 # 29B - 08 | COROZAL-SUCRE | 2842627 | 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 | 2008587023 | 9495557136 | I | 2025/12/17 | 2025/12/15 | BANCOLOMBIA | 0 | $1,160,900 |

**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)** | | | | | $4,000,000 | $640,000 | | | $4,000,000 | $500,000 | | | $0 | $0 | | | $4,000,000 | $20,900 | | $0 | $0 |
| **Centro de Trabajo: RIESGO 2 ( 1 Afiliados)** | | | | | $4,000,000 | $640,000 | | | $4,000,000 | $500,000 | | | $0 | $0 | | | $4,000,000 | $20,900 | | $0 | $0 |
| Ciudad: COROZAL Depto: SUCRE ( 1 Afiliados) | | | | | $4,000,000 | $640,000 | | | $4,000,000 | $500,000 | | | $0 | $0 | | | $4,000,000 | $20,900 | | $0 | $0 |
| 1 | CC | 92559673 | VILLA RAMON | 25-14 | 30 | $4,000,000 | $640,000 | EPS005 | 30 | $4,000,000 | $500,000 | | 0 | $0 | $0 | 14-23 | 30 | $4,000,000 | $20,900 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $4,000,000 | $640,000 | | | $4,000,000 | $500,000 | | | $0 | $0 | | | $4,000,000 | $20,900 | | $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 |
| 2025-11 | 2025-11 | 2008587023 | 9495557136 | I | 2025/12/17 | 2025/12/15 | BANCOLOMBIA | 0 | $1,160,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $640,000 | $0 | $0 | $640,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $640,000 | $0 | $0 | $640,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $20,900 | $0 | $0 | $20,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $20,900 | $0 | $0 | $20,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $500,000 | $0 | $0 | $500,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $500,000 | $0 | $0 | $500,000 |
| TOTAL | | | | 1 | $1,160,900 | $0 | $0 | $1,160,900 |