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 72190014 | | MENDOZA SIMANCA EDWIN JOSE | INDEPENDIENTE | PRINCIPAL | CARRERA 8A 48 29 SANTUARIO | BARRANQUILLA-ATLANTICO | 3455461 | No |

**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)** | | | | | $4,600,000 | $736,000 | | | $4,600,000 | $575,000 | | | $0 | $0 | | | $4,600,000 | $24,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $4,600,000 | $736,000 | | | $4,600,000 | $575,000 | | | $0 | $0 | | | $4,600,000 | $24,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $4,600,000 | $736,000 | | | $4,600,000 | $575,000 | | | $0 | $0 | | | $4,600,000 | $24,100 | | $0 | $0 |
| 1 | CC 72190014 | MENDOZA EDWIN | 25-14 | 30 | $4,600,000 | $736,000 | EPS010 | 30 | $4,600,000 | $575,000 | | 0 | $0 | $0 | 14-23 | 30 | $4,600,000 | $24,100 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $4,600,000 | $736,000 | | | $4,600,000 | $575,000 | | | $0 | $0 | | | $4,600,000 | $24,100 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

**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 | 84640392 | 9494487778 | I | 2026/01/06 | 2025/11/10 | BANCO DE OCCIDENTE | 0 | $1,335,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $736,000 | $0 | $0 | $736,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $736,000 | $0 | $0 | $736,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,100 | $0 | $0 | $24,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $24,100 | $0 | $0 | $24,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $575,000 | $0 | $0 | $575,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $575,000 | $0 | $0 | $575,000 |
| **TOTAL** | | | | **1** | **$1,335,100** | **$0** | **$0** | **$1,335,100** |