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 1140855772 | | PAYARES VILLA JORGE MARIO | INDEPENDIENTE | PRINCIPAL | carrera 60 68 179 casa 5 | BARRANQUILLA-ATLANTICO | 3685449 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-01 | 49606048 | 9498811602 | I | 2026/02/17 | 2026/02/09 | BANCOLOMBIA | 0 | $508,300 |

**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)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| 1 | CC 1140855772 | PAYARES JORGE | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-25 | 30 | $1,750,905 | $9,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $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 1140855772 | | PAYARES VILLA JORGE MARIO | INDEPENDIENTE | PRINCIPAL | carrera 60 68 179 casa 5 | BARRANQUILLA-ATLANTICO | 3685449 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-01 | 49606048 | 9498811602 | I | 2026/02/17 | 2026/02/09 | BANCOLOMBIA | 0 | $508,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $0 | $0 | $280,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $0 | $0 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $0 | $0 | $9,200 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $9,200 | $0 | $0 | $9,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $0 | $0 | $218,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $218,900 | $0 | $0 | $218,900 |
| TOTAL | | | | 1 | $508,300 | $0 | $0 | $508,300 |

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 1140855772 | | PAYARES VILLA JORGE MARIO | INDEPENDIENTE | PRINCIPAL | carrera 60 68 179 casa 5 | BARRANQUILLA-ATLANTICO | 3685449 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 105066285 | 9500647970 | I | 2026/03/17 | 2026/03/02 | BANCOLOMBIA | 0 | $508,300 |

**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)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| 1 | CC | 1140855772 | PAYARES JORGE | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-25 | 30 | $1,750,905 | $9,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $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 1140855772 | | PAYARES VILLA JORGE MARIO | INDEPENDIENTE | PRINCIPAL | carrera 60 68 179 casa 5 | BARRANQUILLA-ATLANTICO | 3685449 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 105066285 | 9500647970 | I | 2026/03/17 | 2026/03/02 | BANCOLOMBIA | 0 | $508,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $0 | $0 | $280,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $0 | $0 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $0 | $0 | $9,200 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $9,200 | $0 | $0 | $9,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $0 | $0 | $218,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $218,900 | $0 | $0 | $218,900 |
| TOTAL | | | | 1 | $508,300 | $0 | $0 | $508,300 |

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 1140855772 | | PAYARES VILLA JORGE MARIO | INDEPENDIENTE | PRINCIPAL | carrera 60 68 179 casa 5 | BARRANQUILLA-ATLANTICO | 3685449 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 171218301 | 9501094803 | I | 2026/04/20 | 2026/03/27 | NEQUI | 0 | $696,600 |

**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)** | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | $12,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | $12,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | $12,600 | | $0 | $0 |
| 1 | CC | 1140855772 | PAYARES JORGE | 25-14 | 30 | $2,400,000 | $384,000 | EPS005 | 30 | $2,400,000 | $300,000 | | 0 | $0 | $0 | 14-25 | 30 | $2,400,000 | $12,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | $12,600 | | $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 1140855772 | | PAYARES VILLA JORGE MARIO | INDEPENDIENTE | PRINCIPAL | carrera 60 68 179 casa 5 | BARRANQUILLA-ATLANTICO | 3685449 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 171218301 | 9501094803 | I | 2026/04/20 | 2026/03/27 | NEQUI | 0 | $696,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $384,000 | $0 | $0 | $384,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $384,000 | $0 | $0 | $384,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,600 | $0 | $0 | $12,600 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $12,600 | $0 | $0 | $12,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $300,000 | $0 | $0 | $300,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $300,000 | $0 | $0 | $300,000 |
| TOTAL | | | | 1 | $696,600 | $0 | $0 | $696,600 |

# Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140855772 | | PAYARES VILLA JORGE MARIO | INDEPENDIENTE | PRINCIPAL | carrera 60 68 179 casa 5 | BARRANQUILLA-ATLANTICO | 3685449 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-04 | 260866292 | 9502328224 | I | 2026/05/20 | 2026/04/28 | BANCOLOMBIA | 0 | $696,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $384,000 | $0 | $0 | $384,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $384,000 | $0 | $0 | $384,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,600 | $0 | $0 | $12,600 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $12,600 | $0 | $0 | $12,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $300,000 | $0 | $0 | $300,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $300,000 | $0 | $0 | $300,000 |
| TOTAL | | | | 1 | $696,600 | $0 | $0 | $696,600 |