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 72307205 | | MENDOZA MENDOZA LIDIO ANTONIO | INDEPENDIENTE | PRINCIPAL | CRA 6 7 25 | POLONUEVO-ATLANTICO | 3247815175 | 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 | 2081674875 | 9497867798 | I | 2026/02/03 | 2026/01/14 | NEQUI | 0 | $289,100 |

**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)** | | | | | $933,816 | $149,500 | | | $933,816 | $116,800 | | | $0 | $0 | | | $933,816 | $22,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $933,816 | $149,500 | | | $933,816 | $116,800 | | | $0 | $0 | | | $933,816 | $22,800 | | $0 | $0 |
| Ciudad: POLONUEVO Depto: ATLANTICO ( 1 Afiliados) | | | | | $933,816 | $149,500 | | | $933,816 | $116,800 | | | $0 | $0 | | | $933,816 | $22,800 | | $0 | $0 |
| 1 | CC | 72307205 | MENDOZA LIDIO | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $116,800 | | 0 | $0 | $0 | 14-23 | 16 | $933,816 | $22,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $933,816 | $149,500 | | | $933,816 | $116,800 | | | $0 | $0 | | | $933,816 | $22,800 | | $0 | $0 |

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# 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 72307205 | | MENDOZA MENDOZA LIDIO ANTONIO | INDEPENDIENTE | PRINCIPAL | CRA 6 7 25 | POLONUEVO-ATLANTICO | 3247815175 | 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 | 2081674875 | 9497867798 | I | 2026/02/03 | 2026/01/14 | NEQUI | 0 | $289,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $149,500 | $0 | $0 | $149,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $149,500 | $0 | $0 | $149,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $22,800 | $0 | $0 | $22,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $22,800 | $0 | $0 | $22,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $116,800 | $0 | $0 | $116,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $116,800 | $0 | $0 | $116,800 |
| TOTAL | | | | 1 | $289,100 | $0 | $0 | $289,100 |

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 72307205 | | MENDOZA MENDOZA LIDIO ANTONIO | INDEPENDIENTE | PRINCIPAL | CRA 6 7 25 | POLONUEVO-ATLANTICO | 3247815175 | 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 | 151161888 | 9498040689 | I | 2026/03/03 | 2026/03/18 | NEQUI | 15 | $547,300 |

**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 | $42,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $42,700 | | $0 | $0 |
| Ciudad: POLONUEVO Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $42,700 | | $0 | $0 |
| 1 | CC 72307205 | MENDOZA LIDIO | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-23 | 30 | $1,750,905 | $42,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $42,700 | | $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 72307205 | | MENDOZA MENDOZA LIDIO ANTONIO | INDEPENDIENTE | PRINCIPAL | CRA 6 7 25 | POLONUEVO-ATLANTICO | 3247815175 | 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 | 151161888 | 9498040689 | I | 2026/03/03 | 2026/03/18 | NEQUI | 15 | $547,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $2,800 | $0 | $283,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $280,200 | $2,800 | $0 | $283,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $42,700 | $500 | $0 | $43,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $42,700 | $500 | $0 | $43,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $2,200 | $0 | $221,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $218,900 | $2,200 | $0 | $221,100 |
| **TOTAL** | | | | **1** | **$541,800** | **$5,500** | **$0** | **$547,300** |