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 1143152742 | | BERRIO BELLO DANIEL ANDRES | INDEPENDIENTE | PRINCIPAL | CARRERA 4 A #54C 48 | BARRANQUILLA-ATLANTICO | 3017748951 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-05 | 439669117 | 9505213478 | I | 2026/06/10 | 2026/07/01 | NEQUI | 21 | $550,300 |

**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: BARRANQUILLA 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 | 1143152742 | BERRIO DANIEL | 25-14 | 30 | $1,750,905 | $280,200 | CCFC55 | 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 1143152742 | | BERRIO BELLO DANIEL ANDRES | INDEPENDIENTE | PRINCIPAL | CARRERA 4 A #54C 48 | BARRANQUILLA-ATLANTICO | 3017748951 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-05 | 439669117 | 9505213478 | I | 2026/06/10 | 2026/07/01 | NEQUI | 21 | $550,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $4,400 | $0 | $284,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $4,400 | $0 | $284,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $42,700 | $700 | $0 | $43,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $42,700 | $700 | $0 | $43,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $3,400 | $0 | $222,300 |
| PROTEGER | CCFC55 | 901,543,211 | 6 | 1 | $218,900 | $3,400 | $0 | $222,300 |
| **TOTAL** | | | | **1** | **$541,800** | **$8,500** | **$0** | **$550,300** |

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 1143152742 | | BERRIO BELLO DANIEL ANDRES | INDEPENDIENTE | PRINCIPAL | CARRERA 4 A #54C 48 | BARRANQUILLA-ATLANTICO | 3017748951 | 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 | 385807175 | 9503614732 | I | 2026/05/12 | 2026/06/12 | NEQUI | 31 | $554,000 |

**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: BARRANQUILLA 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 1143152742 | BERRIO DANIEL | 25-14 | 30 | $1,750,905 | $280,200 | CCFC55 | 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 1143152742 | | BERRIO BELLO DANIEL ANDRES | INDEPENDIENTE | PRINCIPAL | CARRERA 4 A #54C 48 | BARRANQUILLA-ATLANTICO | 3017748951 | 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 | 385807175 | 9503614732 | I | 2026/05/12 | 2026/06/12 | NEQUI | 31 | $554,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $6,300 | $0 | $286,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $6,300 | $0 | $286,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $42,700 | $1,000 | $0 | $43,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $42,700 | $1,000 | $0 | $43,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $4,900 | $0 | $223,800 |
| PROTEGER | CCFC55 | 901,543,211 | 6 | 1 | $218,900 | $4,900 | $0 | $223,800 |
| **TOTAL** | | | | **1** | **$541,800** | **$12,200** | **$0** | **$554,000** |

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 1143152742 | | BERRIO BELLO DANIEL ANDRES | INDEPENDIENTE | PRINCIPAL | CARRERA 4 A #54C 48 | BARRANQUILLA-ATLANTICO | 3017748951 | 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 | 288697861 | 9504451176 | I | 2026/04/13 | 2026/05/07 | BANCO DAVIVIENDA | 24 | $551,000 |

**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: BARRANQUILLA 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 1143152742 | BERRIO DANIEL | 25-14 | 30 | $1,750,905 | $280,200 | CCFC55 | 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 1143152742 | | BERRIO BELLO DANIEL ANDRES | INDEPENDIENTE | PRINCIPAL | CARRERA 4 A #54C 48 | BARRANQUILLA-ATLANTICO | 3017748951 | 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 | 288697861 | 9504451176 | I | 2026/04/13 | 2026/05/07 | BANCO DAVIVIENDA | 24 | $551,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $4,700 | $0 | $284,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $4,700 | $0 | $284,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $42,700 | $800 | $0 | $43,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $42,700 | $800 | $0 | $43,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $3,700 | $0 | $222,600 |
| PROTEGER | CCFC55 | 901,543,211 | 6 | 1 | $218,900 | $3,700 | $0 | $222,600 |
| **TOTAL** | | | | **1** | **$541,800** | **$9,200** | **$0** | **$551,000** |