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 |
|---|---|---|---|---|---|---|---|---|
| NIT 900567925 | 6 | INNOVACION ATL | B - MENOS DE 200 COTIZANTES | PRINCIPAL | clle 13 no 14-54 | VALLEDUPAR-CESAR | 5744708 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-03 | 103839161 | 9500103297 | E | 2026/03/06 | 2026/03/02 | BANCO DAVIVIENDA | 0 | $416,500 |

**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 | $70,100 | | | $1,423,500 | $57,000 | | | $1,750,905 | $9,200 | | $0 | $0 |
| **Centro de Trabajo: ADMINISTRACION ( 1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,423,500 | $57,000 | | | $1,750,905 | $9,200 | | $0 | $0 |
| Ciudad: VALLEDUPAR Depto: CESAR ( 1 Afiliados) | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,423,500 | $57,000 | | | $1,750,905 | $9,200 | | $0 | $0 |
| 1 | CC | 77032297 | ZUBIRIA JUAN | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF15 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,423,500 | $57,000 | | | $1,750,905 | $9,200 | | $0 | $0 |

aportes en línea

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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 |
| 2026-02 | 2026-03 | 103839161 | 9500103297 | E | 2026/03/06 | 2026/03/02 | BANCO DAVIVIENDA | 0 | $416,500 |

**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 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $280,200 | $0 | $0 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $0 | $0 | $9,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,200 | $0 | $0 | $9,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $57,000 | $0 | $0 | $57,000 |
| COMFACESAR | CCF15 | 892,399,989 | 8 | 1 | $57,000 | $0 | $0 | $57,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $70,100 | $0 | $0 | $70,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $70,100 | $0 | $0 | $70,100 |
| TOTAL | | | | 1 | $416,500 | $0 | $0 | $416,500 |