# 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 1018449735 | | HURTADO REY DANIEL ESTEBAN | INDEPENDIENTE | PRINCIPAL | calle 47 B sur 23 35 apto 227 | BOGOTA-BOGOTA D.E. | 3025885 | 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 | 87285710 | 9500139288 | I | 2026/03/09 | 2026/02/24 | BANCOLOMBIA | 0 | $679,300 |

**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)** | | | | | $2,189,200 | $350,300 | | | $2,189,200 | $273,700 | | | $2,189,200 | $43,800 | | | $2,189,200 | $11,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,189,200 | $350,300 | | | $2,189,200 | $273,700 | | | $2,189,200 | $43,800 | | | $2,189,200 | $11,500 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $2,189,200 | $350,300 | | | $2,189,200 | $273,700 | | | $2,189,200 | $43,800 | | | $2,189,200 | $11,500 | | $0 | $0 |
| 1 | CC | 1018449735 HURTADO DANIEL | 230201 | 30 | $2,189,200 | $350,300 | EPS008 | 30 | $2,189,200 | $273,700 | CCF22 | 30 | $2,189,200 | $43,800 | 14-23 | 30 | $2,189,200 | $11,500 | 30 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $2,189,200 | $350,300 | | | $2,189,200 | $273,700 | | | $2,189,200 | $43,800 | | | $2,189,200 | $11,500 | | $0 | $0 |

aportes en línea

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $350,300 | $0 | $0 | $350,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $350,300 | $0 | $0 | $350,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,500 | $0 | $0 | $11,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $11,500 | $0 | $0 | $11,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $43,800 | $0 | $0 | $43,800 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 1 | $43,800 | $0 | $0 | $43,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $273,700 | $0 | $0 | $273,700 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $273,700 | $0 | $0 | $273,700 |
| **TOTAL** | | | | **1** | **$679,300** | **$0** | **$0** | **$679,300** |