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 1048208981 | | ARCON RODRIGUEZ ANTONIO LUIS | INDEPENDIENTE | PRINCIPAL | calle 23 # 23- 26 | BARANOA-ATLANTICO | 3012629296 | 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 | 73177331 | 9499833259 | I | 2026/02/18 | 2026/02/18 | NEQUI | 0 | $486,900 |

**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)** | | | | | $1,677,334 | $268,400 | | | $1,677,334 | $209,700 | | | $0 | $0 | | | $1,677,334 | $8,800 | | $0 | $0 | |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,677,334 | $268,400 | | | $1,677,334 | $209,700 | | | $0 | $0 | | | $1,677,334 | $8,800 | | $0 | $0 | |
| Ciudad: BARANOA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,677,334 | $268,400 | | | $1,677,334 | $209,700 | | | $0 | $0 | | | $1,677,334 | $8,800 | | $0 | $0 | |
| 1 | CC | 1048208981 | ARCON ANTONIO | 231001 | 17 | $1,677,334 | $268,400 | ESSC24 | 17 | $1,677,334 | $209,700 | | 0 | $0 | $0 | 14-11 | 17 | $1,677,334 | $8,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,677,334 | $268,400 | | | $1,677,334 | $209,700 | | | $0 | $0 | | | $1,677,334 | $8,800 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1048208981 | | ARCON RODRIGUEZ ANTONIO LUIS | INDEPENDIENTE | PRINCIPAL | calle 23 # 23- 26 | BARANOA-ATLANTICO | 3012629296 | 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 | 73177331 | 9499833259 | I | 2026/02/18 | 2026/02/18 | NEQUI | 0 | $486,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $268,400 | $0 | $0 | $268,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $268,400 | $0 | $0 | $268,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,800 | $0 | $0 | $8,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $8,800 | $0 | $0 | $8,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $209,700 | $0 | $0 | $209,700 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $209,700 | $0 | $0 | $209,700 |
| TOTAL | | | | 1 | $486,900 | $0 | $0 | $486,900 |