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 1121918466 | | GALVIS COMETA ERIKA JULIED | INDEPENDIENTE | PRINCIPAL | calle83#102-30 | BOGOTA-BOGOTA D.E. | 6607128 | 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 | 171363242 | 9502086163 | I | 2026/04/17 | 2026/03/27 | NEQUI | 0 | $234,800 |

**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)** | | | | | $758,726 | $121,400 | | | $758,726 | $94,900 | | | $0 | $0 | | | $758,726 | $18,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $758,726 | $121,400 | | | $758,726 | $94,900 | | | $0 | $0 | | | $758,726 | $18,500 | | $0 | $0 |
| Ciudad: VILLAVICENCIO Depto: META ( 1 Afiliados) | | | | | $758,726 | $121,400 | | | $758,726 | $94,900 | | | $0 | $0 | | | $758,726 | $18,500 | | $0 | $0 |
| 1 | CC | 1121918466 | GALVIS ERIKA | 230301 | 13 | $758,726 | $121,400 | EPS002 | 13 | $758,726 | $94,900 | | 0 | $0 | $0 | 14-25 | 13 | $758,726 | $18,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $758,726 | $121,400 | | | $758,726 | $94,900 | | | $0 | $0 | | | $758,726 | $18,500 | | $0 | $0 |

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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 |
| 2026-03 | 2026-03 | 171363242 | 9502086163 | I | 2026/04/17 | 2026/03/27 | NEQUI | 0 | $234,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $121,400 | $0 | $0 | $121,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $121,400 | $0 | $0 | $121,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,500 | $0 | $0 | $18,500 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $18,500 | $0 | $0 | $18,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $94,900 | $0 | $0 | $94,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $94,900 | $0 | $0 | $94,900 |
| TOTAL | | | | 1 | $234,800 | $0 | $0 | $234,800 |