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 1053764599 | | CUNDUMI RAMIREZ CARLOS ANDRES | INDEPENDIENTE | PRINCIPAL | calle 12 # 4-30 | LETICIA-AMAZONAS | 3134508607 | 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 | 81040088 | 9499879100 | I | 2026/03/24 | 2026/02/23 | BANCO BBVA COLOMBIA S.A. | 0 | $2,626,700 |

**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)** | | | | | $7,740,000 | $1,315,800 | | | $7,740,000 | $967,500 | | | $7,740,000 | $154,800 | | | $7,740,000 | $188,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $7,740,000 | $1,315,800 | | | $7,740,000 | $967,500 | | | $7,740,000 | $154,800 | | | $7,740,000 | $188,600 | | $0 | $0 |
| Ciudad: LETICIA Depto: AMAZONAS ( 1 Afiliados) | | | | | $7,740,000 | $1,315,800 | | | $7,740,000 | $967,500 | | | $7,740,000 | $154,800 | | | $7,740,000 | $188,600 | | $0 | $0 |
| 1 | CC | 1053764599 | CUNDUMI CARLOS | 230301 | 30 | $7,740,000 | $1,315,800 | EPS005 | 30 | $7,740,000 | $967,500 | CCF65 | 30 | $7,740,000 | $154,800 | 14-23 | 30 | $7,740,000 | $188,600 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $7,740,000 | $1,315,800 | | | $7,740,000 | $967,500 | | | $7,740,000 | $154,800 | | | $7,740,000 | $188,600 | | $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 1053764599 | | CUNDUMI RAMIREZ CARLOS ANDRES | INDEPENDIENTE | PRINCIPAL | calle 12 # 4-30 | LETICIA-AMAZONAS | 3134508607 | 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 | 81040088 | 9499879100 | I | 2026/03/24 | 2026/02/23 | BANCO BBVA COLOMBIA S.A. | 0 | $2,626,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $1,315,800 | $0 | $0 | $1,315,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $1,315,800 | $0 | $0 | $1,315,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $188,600 | $0 | $0 | $188,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $188,600 | $0 | $0 | $188,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $154,800 | $0 | $0 | $154,800 |
| CAFAMAZ | CCF65 | 800,003,122 | 6 | 1 | $154,800 | $0 | $0 | $154,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $967,500 | $0 | $0 | $967,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $967,500 | $0 | $0 | $967,500 |
| TOTAL | | | | 1 | $2,626,700 | $0 | $0 | $2,626,700 |