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 42840581 | | MONTES MARIN DORA HERMELINA | INDEPENDIENTE | PRINCIPAL | cr 15 nro 2-45 | PEÑOL-ANTIOQUIA | 8515188 | Si |

**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 | 156400448 | 9500702885 | I | 2026/04/21 | 2026/03/20 | BANCOLOMBIA | 0 | $520,900 |

**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)** | | | | | $0 | $0 | | | $4,000,000 | $500,000 | | | $0 | $0 | | | $4,000,000 | $20,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $0 | $0 | | | $4,000,000 | $500,000 | | | $0 | $0 | | | $4,000,000 | $20,900 | | $0 | $0 |
| Ciudad: PEÑOL Depto: ANTIOQUIA ( 1 Afiliados) | | | | | $0 | $0 | | | $4,000,000 | $500,000 | | | $0 | $0 | | | $4,000,000 | $20,900 | | $0 | $0 |
| 1 | CC 42840581 | MONTES DORA | | 0 | $0 | $0 | EPS010 | 30 | $4,000,000 | $500,000 | | 0 | $0 | $0 | 14-11 | 30 | $4,000,000 | $20,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $0 | $0 | | | $4,000,000 | $500,000 | | | $0 | $0 | | | $4,000,000 | $20,900 | | $0 | $0 |

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# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $20,900 | $0 | $0 | $20,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $20,900 | $0 | $0 | $20,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $500,000 | $0 | $0 | $500,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $500,000 | $0 | $0 | $500,000 |
| **TOTAL** | | | | **1** | **$520,900** | **$0** | **$0** | **$520,900** |