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 1143152082 | | CABRERA AREVALO ANTHONY JOSE | INDEPENDIENTE | PRINCIPAL | Cl 27b 30 54 | SOLEDAD-ATLANTICO | 3752648 | 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 | 147874512 | 9501511112 | I | 2026/02/19 | 2026/03/17 | NEQUI | 26 | $20,000 |

**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)** | | | | | $66,667 | $10,700 | | | $66,667 | $8,400 | | | $0 | $0 | | | $66,667 | $400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $66,667 | $10,700 | | | $66,667 | $8,400 | | | $0 | $0 | | | $66,667 | $400 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $66,667 | $10,700 | | | $66,667 | $8,400 | | | $0 | $0 | | | $66,667 | $400 | | $0 | $0 |
| 1 | CC | 1143152082 | CABRERA ANTHONY | 25-14 | 1 | $66,667 | $10,700 | ESSC07 | 1 | $66,667 | $8,400 | | 0 | $0 | $0 | 14-11 | 1 | $66,667 | $400 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $66,667 | $10,700 | | | $66,667 | $8,400 | | | $0 | $0 | | | $66,667 | $400 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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| 2026-01 | 2026-01 | 147874512 | 9501511112 | I | 2026/02/19 | 2026/03/17 | NEQUI | 26 | $20,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $10,700 | $200 | $0 | $10,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $10,700 | $200 | $0 | $10,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $400 | $100 | $0 | $500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $400 | $100 | $0 | $500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $8,400 | $200 | $0 | $8,600 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $8,400 | $200 | $0 | $8,600 |
| TOTAL | | | | 1 | $19,500 | $500 | $0 | $20,000 |