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 1140898600 | | SANJUANELO ANGARITA JAFETH ANTONIO | INDEPENDIENTE | PRINCIPAL | CALLE 13A #25-70 | BARRANQUILLA-ATLANTICO | 3022110367 | 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 | 169514689 | 9502165171 | I | 2026/03/03 | 2026/03/26 | BANCOLOMBIA | 23 | $1,002,700 |

**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 |
| 1 | CC | 1140898600 | SANJUANELO JAFETH | 25-14 | 30 | $3,404,000 | $544,700 | EPS010 | 30 | $3,404,000 | $425,500 | | 0 | $0 | $0 | 14-11 | 30 | $3,404,000 | $17,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$3,404,000** | **$544,700** | | | **$3,404,000** | **$425,500** | | | **$0** | **$0** | | | **$3,404,000** | **$17,800** | | **$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 |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $544,700 | $8,100 | $0 | $552,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $544,700 | $8,100 | $0 | $552,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $17,800 | $300 | $0 | $18,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $17,800 | $300 | $0 | $18,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $425,500 | $6,300 | $0 | $431,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $425,500 | $6,300 | $0 | $431,800 |
| **TOTAL** | | | | **1** | **$988,000** | **$14,700** | **$0** | **$1,002,700** |

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 1140898600 | | SANJUANELO ANGARITA JAFETH ANTONIO | INDEPENDIENTE | PRINCIPAL | CALLE 13A #25-70 | BARRANQUILLA-ATLANTICO | 3022110367 | 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 | 202409545 | 9502780243 | N | 2026/03/03 | 2026/04/07 | BANCOLOMBIA | 35 | $31,700 |

**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)** | | | | | | $106,000 | $16,900 | | | $106,000 | $13,300 | | | $0 | $0 | | | $106,000 | $600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $106,000 | $16,900 | | | $106,000 | $13,300 | | | $0 | $0 | | | $106,000 | $600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $106,000 | $16,900 | | | $106,000 | $13,300 | | | $0 | $0 | | | $106,000 | $600 | | $0 | $0 |
| 1 | CC | 1140898600 | SANJUANELO JAFETH | 25-14 | 30 | ($3,404,000) | ($544,700) | EPS010 | 30 | ($3,404,000) | ($425,500) | | 0 | $0 | $0 | 14-11 | 30 | ($3,404,000) | ($17,800) | 0 | $0 | $0 |
| 2 | CC | 1140898600 | SANJUANELO JAFETH | 25-14 | 30 | $3,510,000 | $561,600 | EPS010 | 30 | $3,510,000 | $438,800 | | 0 | $0 | $0 | 14-11 | 30 | $3,510,000 | $18,400 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $106,000 | $16,900 | | | $106,000 | $13,300 | | | $0 | $0 | | | $106,000 | $600 | | $0 | $0 |

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# 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 1140898600 | | SANJUANELO ANGARITA JAFETH ANTONIO | INDEPENDIENTE | PRINCIPAL | CALLE 13A #25-70 | BARRANQUILLA-ATLANTICO | 3022110367 | 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 | 202409545 | 9502780243 | N | 2026/03/03 | 2026/04/07 | BANCOLOMBIA | 35 | $31,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $16,900 | $400 | $0 | $17,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $16,900 | $400 | $0 | $17,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $600 | $100 | $0 | $700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $600 | $100 | $0 | $700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $13,300 | $400 | $0 | $13,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $13,300 | $400 | $0 | $13,700 |
| TOTAL | | | | 1 | $30,800 | $900 | $0 | $31,700 |