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 1077034641 | | MARTINEZ ALARCON HEIDY YOHANA | INDEPENDIENTE | PRINCIPAL | KR 1 #6 -43 BRR SIGLO 21 | SUBACHOQUE-CUNDINAMARCA | 3228227917 | 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 | 9501588667 | 9501588667 | I | 2026/03/10 | 2026/03/20 | BANCO DE BOGOTA | 10 | $521,000 |

**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)** | | | | | $1,750,950 | $280,200 | | | $1,750,950 | $218,900 | | | $0 | $0 | | | $1,750,950 | $18,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,750,950 | $280,200 | | | $1,750,950 | $218,900 | | | $0 | $0 | | | $1,750,950 | $18,300 | | $0 | $0 |
| Ciudad: SUBACHOQUE Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $1,750,950 | $280,200 | | | $1,750,950 | $218,900 | | | $0 | $0 | | | $1,750,950 | $18,300 | | $0 | $0 |
| 1 | CC | 1077034641 | MARTINEZ HEIDY | 230301 | 30 | $1,750,950 | $280,200 | EPS008 | 30 | $1,750,950 | $218,900 | | 0 | $0 | $0 | 14-23 | 30 | $1,750,950 | $18,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,750,950 | $280,200 | | | $1,750,950 | $218,900 | | | $0 | $0 | | | $1,750,950 | $18,300 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

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| 2026-02 | 2026-02 | 9501588667 | 9501588667 | I | 2026/03/10 | 2026/03/20 | BANCO DE BOGOTA | 10 | $521,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $1,900 | $0 | $282,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $280,200 | $1,900 | $0 | $282,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,300 | $200 | $0 | $18,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $18,300 | $200 | $0 | $18,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $1,500 | $0 | $220,400 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $218,900 | $1,500 | $0 | $220,400 |
| **TOTAL** | | | | **1** | **$517,400** | **$3,600** | **$0** | **$521,000** |