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 1143115512 | | MACEA VUELVAS MARIA OLGA | INDEPENDIENTE | PRINCIPAL | cra 75# 7854 | BARRANQUILLA-ATLANTICO | 3727517 | Si |

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 | 95028804 | 9500569152 | I | 2026/02/04 | 2026/02/27 | BANCO DAVIVIENDA | 23 | $500,800 |

**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)** | | | | | $1,700,000 | $272,000 | | | $1,700,000 | $212,500 | | | $0 | $0 | | | $1,700,000 | $8,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,700,000 | $272,000 | | | $1,700,000 | $212,500 | | | $0 | $0 | | | $1,700,000 | $8,900 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,700,000 | $272,000 | | | $1,700,000 | $212,500 | | | $0 | $0 | | | $1,700,000 | $8,900 | | $0 | $0 |
| 1 | CC | 1143115512 | MACEA MARIA | 231001 | 17 | $1,700,000 | $272,000 | EPS010 | 17 | $1,700,000 | $212,500 | | 0 | $0 | $0 | 14-23 | 17 | $1,700,000 | $8,900 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,700,000 | $272,000 | | | $1,700,000 | $212,500 | | | $0 | $0 | | | $1,700,000 | $8,900 | | $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 1143115512 | | MACEA VUELVAS MARIA OLGA | INDEPENDIENTE | PRINCIPAL | cra 75# 7854 | BARRANQUILLA-ATLANTICO | 3727517 | Si |

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 | 95028804 | 9500569152 | I | 2026/02/04 | 2026/02/27 | BANCO DAVIVIENDA | 23 | $500,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $272,000 | $4,000 | $0 | $276,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $272,000 | $4,000 | $0 | $276,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,900 | $200 | $0 | $9,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,900 | $200 | $0 | $9,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $212,500 | $3,200 | $0 | $215,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $212,500 | $3,200 | $0 | $215,700 |
| **TOTAL** | | | | **1** | **$493,400** | **$7,400** | **$0** | **$500,800** |

# 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 1143115512 | | MACEA VUELVAS MARIA OLGA | INDEPENDIENTE | PRINCIPAL | cra 75# 7854 | BARRANQUILLA-ATLANTICO | 3727517 | Si |

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 | 208789790 | 9502886298 | N | 2026/02/04 | 2026/04/09 | BANCO BBVA COLOMBIA S.A. | 64 | $9,300 |

**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 | | | $0 | $0 | | | $0 | $0 | | | $0 | $8,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $8,900 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $8,900 | | $0 | $0 |
| 1 | CC | 1143115512 | MACEA MARIA | 231001 | 17 | ($1,700,000) | ($272,000) | EPS010 | 17 | ($1,700,000) | ($212,500) | | 0 | $0 | $0 | 14-23 | 17 | ($1,700,000) | ($8,900) | 0 | $0 | $0 |
| 2 | CC | 1143115512 | MACEA MARIA | 231001 | 17 | $1,700,000 | $272,000 | EPS010 | 17 | $1,700,000 | $212,500 | | 0 | $0 | $0 | 14-23 | 17 | $1,700,000 | $17,800 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $8,900 | | $0 | $0 |

# 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 1143115512 | | MACEA VUELVAS MARIA OLGA | INDEPENDIENTE | PRINCIPAL | cra 75# 7854 | BARRANQUILLA-ATLANTICO | 3727517 | Si |

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 | 208789790 | 9502886298 | N | 2026/02/04 | 2026/04/09 | BANCO BBVA COLOMBIA S.A. | 64 | $9,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,900 | $400 | $0 | $9,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,900 | $400 | $0 | $9,300 |
| **TOTAL** | | | | **1** | **$8,900** | **$400** | **$0** | **$9,300** |

# 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 1143115512 | | MACEA VUELVAS MARIA OLGA | INDEPENDIENTE | PRINCIPAL | cra 75# 7854 | BARRANQUILLA-ATLANTICO | 3727517 | Si |

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 | 95420966 | 9500590455 | I | 2026/03/04 | 2026/02/27 | BANCO BBVA COLOMBIA S.A. | 0 | $870,700 |

**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)** | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| 1 | CC | 1143115512 | MACEA MARIA | 231001 | 30 | $3,000,000 | $480,000 | EPS010 | 30 | $3,000,000 | $375,000 | | 0 | $0 | $0 | 14-23 | 30 | $3,000,000 | $15,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $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 1143115512 | | MACEA VUELVAS MARIA OLGA | INDEPENDIENTE | PRINCIPAL | cra 75# 7854 | BARRANQUILLA-ATLANTICO | 3727517 | Si |

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 | 95420966 | 9500590455 | I | 2026/03/04 | 2026/02/27 | BANCO BBVA COLOMBIA S.A. | 0 | $870,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $480,000 | $0 | $0 | $480,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $480,000 | $0 | $0 | $480,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,700 | $0 | $0 | $15,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,700 | $0 | $0 | $15,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $375,000 | $0 | $0 | $375,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $375,000 | $0 | $0 | $375,000 |
| **TOTAL** | | | | **1** | **$870,700** | **$0** | **$0** | **$870,700** |

# 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 1143115512 | | MACEA VUELVAS MARIA OLGA | INDEPENDIENTE | PRINCIPAL | cra 75# 7854 | BARRANQUILLA-ATLANTICO | 3727517 | Si |

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 | 208793398 | 9502886318 | N | 2026/03/04 | 2026/04/09 | BANCO BBVA COLOMBIA S.A. | 36 | $16,100 |

**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 | | | $0 | $0 | | | $0 | $0 | | | $0 | $15,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $15,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $15,700 | | $0 | $0 |
| 1 | CC | 1143115512 | MACEA MARIA | 231001 | 30 | ($3,000,000) | ($480,000) | EPS010 | 30 | ($3,000,000) | ($375,000) | | 0 | $0 | $0 | 14-23 | 30 | ($3,000,000) | ($15,700) | 0 | $0 | $0 |
| 2 | CC | 1143115512 | MACEA MARIA | 231001 | 30 | $3,000,000 | $480,000 | EPS010 | 30 | $3,000,000 | $375,000 | | 0 | $0 | $0 | 14-23 | 30 | $3,000,000 | $31,400 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $15,700 | | $0 | $0 |

# 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 1143115512 | | MACEA VUELVAS MARIA OLGA | INDEPENDIENTE | PRINCIPAL | cra 75# 7854 | BARRANQUILLA-ATLANTICO | 3727517 | Si |

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 | 208793398 | 9502886318 | N | 2026/03/04 | 2026/04/09 | BANCO BBVA COLOMBIA S.A. | 36 | $16,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,700 | $400 | $0 | $16,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,700 | $400 | $0 | $16,100 |
| **TOTAL** | | | | **1** | **$15,700** | **$400** | **$0** | **$16,100** |

# 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 1143115512 | | MACEA VUELVAS MARIA OLGA | INDEPENDIENTE | PRINCIPAL | cra 75# 7854 | BARRANQUILLA-ATLANTICO | 3727517 | 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 | 169940648 | 9501688334 | I | 2026/04/07 | 2026/03/26 | BANCO BBVA COLOMBIA S.A. | 0 | $870,700 |

**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)** | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| 1 | CC | 1143115512 | MACEA MARIA | 231001 | 30 | $3,000,000 | $480,000 | EPS010 | 30 | $3,000,000 | $375,000 | | 0 | $0 | $0 | 14-23 | 30 | $3,000,000 | $15,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $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 1143115512 | | MACEA VUELVAS MARIA OLGA | INDEPENDIENTE | PRINCIPAL | cra 75# 7854 | BARRANQUILLA-ATLANTICO | 3727517 | 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 | 169940648 | 9501688334 | I | 2026/04/07 | 2026/03/26 | BANCO BBVA COLOMBIA S.A. | 0 | $870,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $480,000 | $0 | $0 | $480,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $480,000 | $0 | $0 | $480,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,700 | $0 | $0 | $15,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,700 | $0 | $0 | $15,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $375,000 | $0 | $0 | $375,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $375,000 | $0 | $0 | $375,000 |
| TOTAL | | | | 1 | $870,700 | $0 | $0 | $870,700 |

# 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 1143115512 | | MACEA VUELVAS MARIA OLGA | INDEPENDIENTE | PRINCIPAL | cra 75# 7854 | BARRANQUILLA-ATLANTICO | 3727517 | 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 | 208840942 | 9502886331 | N | 2026/04/07 | 2026/04/09 | BANCO BBVA COLOMBIA S.A. | 2 | $15,800 |

**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 | | | $0 | $0 | | | $0 | $0 | | | $0 | $15,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $15,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $15,700 | | $0 | $0 |
| 1 | CC | 1143115512 | MACEA MARIA | 231001 | 30 | ($3,000,000) | ($480,000) | EPS010 | 30 | ($3,000,000) | ($375,000) | | 0 | $0 | $0 | 14-23 | 30 | ($3,000,000) | ($15,700) | 0 | $0 | $0 |
| 2 | CC | 1143115512 | MACEA MARIA | 231001 | 30 | $3,000,000 | $480,000 | EPS010 | 30 | $3,000,000 | $375,000 | | 0 | $0 | $0 | 14-23 | 30 | $3,000,000 | $31,400 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $15,700 | | $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 1143115512 | | MACEA VUELVAS MARIA OLGA | INDEPENDIENTE | PRINCIPAL | cra 75# 7854 | BARRANQUILLA-ATLANTICO | 3727517 | 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 | 208840942 | 9502886331 | N | 2026/04/07 | 2026/04/09 | BANCO BBVA COLOMBIA S.A. | 2 | $15,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,700 | $100 | $0 | $15,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,700 | $100 | $0 | $15,800 |
| **TOTAL** | | | | **1** | **$15,700** | **$100** | **$0** | **$15,800** |