# 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 72212279 | | GARCIA QUIÑONES JOE | INDEPENDIENTE | PRINCIPAL | cll 68 #65-09 edificio josefina apto 901 | BARRANQUILLA-ATLANTICO | 3026174 | 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 | 154627789 | 9501711838 | N | 2026/03/18 | 2026/03/19 | BANCO DE BOGOTA | 1 | $542,200 |

**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)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $42,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $42,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $42,600 | | $0 | $0 |
| 1 | CC | 72212279 GARCIA JOE | 25-14 | 30 | ($3,680,000) | ($588,800) | EPS010 | 30 | ($3,680,000) | ($460,000) | | 0 | $0 | $0 | 14-25 | 30 | ($3,680,000) | ($89,700) | 0 | $0 | $0 |
| 2 | CC | 72212279 GARCIA JOE | 25-14 | 30 | $5,430,905 | $869,000 | EPS010 | 30 | $5,430,905 | $678,900 | | 0 | $0 | $0 | 14-25 | 30 | $5,430,905 | $132,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $42,600 | | $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 72212279 | | GARCIA QUIÑONES JOE | INDEPENDIENTE | PRINCIPAL | cll 68 #65-09 edificio josefina apto 901 | BARRANQUILLA-ATLANTICO | 3026174 | 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 | 154627789 | 9501711838 | N | 2026/03/18 | 2026/03/19 | BANCO DE BOGOTA | 1 | $542,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $200 | $0 | $280,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $200 | $0 | $280,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $42,600 | $100 | $0 | $42,700 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $42,600 | $100 | $0 | $42,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $200 | $0 | $219,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $218,900 | $200 | $0 | $219,100 |
| **TOTAL** | | | | **1** | **$541,700** | **$500** | **$0** | **$542,200** |