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 1140842627 | | SANTIAGO PEREZ WEINER | INDEPENDIENTE | PRINCIPAL | CALLE 6 5-46 | POLONUEVO-ATLANTICO | 3162522313 | No |

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 | 250711659 | 9501841500 | I | 2026/04/09 | 2026/04/24 | BANCO DAVIVIENDA | 15 | $614,300 |

**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)** | | | | | $2,093,978 | $335,100 | | | $2,093,978 | $261,800 | | | $0 | $0 | | | $2,093,978 | $11,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,093,978 | $335,100 | | | $2,093,978 | $261,800 | | | $0 | $0 | | | $2,093,978 | $11,000 | | $0 | $0 |
| Ciudad: POLONUEVO Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,093,978 | $335,100 | | | $2,093,978 | $261,800 | | | $0 | $0 | | | $2,093,978 | $11,000 | | $0 | $0 |
| 1 | CC 1140842627 | SANTIAGO WEINER | 25-14 | 30 | $2,093,978 | $335,100 | EPS037 | 30 | $2,093,978 | $261,800 | | 0 | $0 | $0 | 14-4 | 30 | $2,093,978 | $11,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,093,978 | $335,100 | | | $2,093,978 | $261,800 | | | $0 | $0 | | | $2,093,978 | $11,000 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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| 2026-03 | 2026-03 | 250711659 | 9501841500 | I | 2026/04/09 | 2026/04/24 | BANCO DAVIVIENDA | 15 | $614,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $335,100 | $3,500 | $0 | $338,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $335,100 | $3,500 | $0 | $338,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,000 | $200 | $0 | $11,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $11,000 | $200 | $0 | $11,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $261,800 | $2,700 | $0 | $264,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $261,800 | $2,700 | $0 | $264,500 |
| **TOTAL** | | | | **1** | **$607,900** | **$6,400** | **$0** | **$614,300** |