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 72021639 | | ALGARIN ESCOBAR GUSTAVO ERNESTO | INDEPENDIENTE | PRINCIPAL | CLL 28 17 84 | BARANOA-ATLANTICO | 5555555 | No |

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 | 1000001495 | 9501155484 | I | 2026/02/10 | 2026/03/06 | BANCO DE BOGOTA | 24 | $165,200 |

**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)** | | | | | $525,272 | $84,100 | | | $525,272 | $65,700 | | | $0 | $0 | | | $525,272 | $12,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $525,272 | $84,100 | | | $525,272 | $65,700 | | | $0 | $0 | | | $525,272 | $12,800 | | $0 | $0 |
| Ciudad: BARANOA Depto: ATLANTICO ( 1 Afiliados) | | | | | $525,272 | $84,100 | | | $525,272 | $65,700 | | | $0 | $0 | | | $525,272 | $12,800 | | $0 | $0 |
| 1 | CC 72021639 | ALGARIN GUSTAVO | 25-14 | 9 | $525,272 | $84,100 | EPS037 | 9 | $525,272 | $65,700 | | 0 | $0 | $0 | 14-11 | 9 | $525,272 | $12,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $525,272 | $84,100 | | | $525,272 | $65,700 | | | $0 | $0 | | | $525,272 | $12,800 | | $0 | $0 |

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| CC 72021639 | | ALGARIN ESCOBAR GUSTAVO ERNESTO | INDEPENDIENTE | PRINCIPAL | CLL 28 17 84 | BARANOA-ATLANTICO | 5555555 | No |

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 | 1000001495 | 9501155484 | I | 2026/02/10 | 2026/03/06 | BANCO DE BOGOTA | 24 | $165,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $84,100 | $1,300 | $0 | $85,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $84,100 | $1,300 | $0 | $85,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,800 | $200 | $0 | $13,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $12,800 | $200 | $0 | $13,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $65,700 | $1,100 | $0 | $66,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $65,700 | $1,100 | $0 | $66,800 |
| TOTAL | | | | 1 | $162,600 | $2,600 | $0 | $165,200 |