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 1192799631 | | AGUILAR VALDES JOSHUA | INDEPENDIENTE | PRINCIPAL | Calle 71b No. 23-65 | BARRANQUILLA-ATLANTICO | 3659032 | 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 | 252864363 | 9501873125 | I | 2026/04/10 | 2026/04/27 | BANCOLOMBIA | 17 | $638,800 |

**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)** | | | | | $2,175,000 | $348,000 | | | $2,175,000 | $271,900 | | | $0 | $0 | | | $2,175,000 | $11,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,175,000 | $348,000 | | | $2,175,000 | $271,900 | | | $0 | $0 | | | $2,175,000 | $11,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,175,000 | $348,000 | | | $2,175,000 | $271,900 | | | $0 | $0 | | | $2,175,000 | $11,400 | | $0 | $0 |
| 1 | CC 1192799631 | AGUILAR JOSHUA | 230201 | 30 | $2,175,000 | $348,000 | EPS002 | 30 | $2,175,000 | $271,900 | | 0 | $0 | $0 | 14-11 | 30 | $2,175,000 | $11,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,175,000 | $348,000 | | | $2,175,000 | $271,900 | | | $0 | $0 | | | $2,175,000 | $11,400 | | $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 1192799631 | | AGUILAR VALDES JOSHUA | INDEPENDIENTE | PRINCIPAL | Calle 71b No. 23-65 | BARRANQUILLA-ATLANTICO | 3659032 | 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 | 252864363 | 9501873125 | I | 2026/04/10 | 2026/04/27 | BANCOLOMBIA | 17 | $638,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $348,000 | $4,100 | $0 | $352,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $348,000 | $4,100 | $0 | $352,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,400 | $200 | $0 | $11,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $11,400 | $200 | $0 | $11,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $271,900 | $3,200 | $0 | $275,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $271,900 | $3,200 | $0 | $275,100 |
| **TOTAL** | | | | **1** | **$631,300** | **$7,500** | **$0** | **$638,800** |