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 26688307 | | LIZCANO RODRIGUEZ ROSMERY | INDEPENDIENTE | PRINCIPAL | calle 7 n 6e-02 | SANTA MARTA-MAGDALENA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1979377993 | 9495980910 | I | 2025/11/05 | 2025/12/03 | BANCOLOMBIA | 28 | $385,700 |

**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)** | | | | | $0 | $0 | | | $2,910,000 | $363,800 | | | $0 | $0 | | | $2,910,000 | $15,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $0 | $0 | | | $2,910,000 | $363,800 | | | $0 | $0 | | | $2,910,000 | $15,200 | | $0 | $0 |
| Ciudad: SANTA MARTA Depto: MAGDALENA ( 1 Afiliados) | | | | | $0 | $0 | | | $2,910,000 | $363,800 | | | $0 | $0 | | | $2,910,000 | $15,200 | | $0 | $0 |
| 1 | CC | 26688307 | LIZCANO ROSMERY | | 0 | $0 | $0 | EPS010 | 30 | $2,910,000 | $363,800 | | 0 | $0 | $0 | 14-11 | 30 | $2,910,000 | $15,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $0 | $0 | | | $2,910,000 | $363,800 | | | $0 | $0 | | | $2,910,000 | $15,200 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 26688307 | | LIZCANO RODRIGUEZ ROSMERY | INDEPENDIENTE | PRINCIPAL | calle 7 n 6e-02 | SANTA MARTA-MAGDALENA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1979377993 | 9495980910 | I | 2025/11/05 | 2025/12/03 | BANCOLOMBIA | 28 | $385,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,200 | $300 | $0 | $15,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $15,200 | $300 | $0 | $15,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $363,800 | $6,400 | $0 | $370,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $363,800 | $6,400 | $0 | $370,200 |
| **TOTAL** | | | | **1** | **$379,000** | **$6,700** | **$0** | **$385,700** |

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 26688307 | | LIZCANO RODRIGUEZ ROSMERY | INDEPENDIENTE | PRINCIPAL | calle 7 n 6e-02 | SANTA MARTA-MAGDALENA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 1976182538 | 9495918235 | I | 2026/01/05 | 2025/12/02 | BANCOLOMBIA | 0 | $379,000 |

**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 | | | $2,910,000 | $363,800 | | | $0 | $0 | | | $2,910,000 | $15,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $0 | $0 | | | $2,910,000 | $363,800 | | | $0 | $0 | | | $2,910,000 | $15,200 | | $0 | $0 |
| Ciudad: SANTA MARTA Depto: MAGDALENA ( 1 Afiliados) | | | | | $0 | $0 | | | $2,910,000 | $363,800 | | | $0 | $0 | | | $2,910,000 | $15,200 | | $0 | $0 |
| 1 | CC | 26688307 | LIZCANO ROSMERY | | 0 | $0 | $0 | EPS010 | 30 | $2,910,000 | $363,800 | | 0 | $0 | $0 | 14-11 | 30 | $2,910,000 | $15,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $0 | $0 | | | $2,910,000 | $363,800 | | | $0 | $0 | | | $2,910,000 | $15,200 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 1976182538 | 9495918235 | I | 2026/01/05 | 2025/12/02 | BANCOLOMBIA | 0 | $379,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,200 | $0 | $0 | $15,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $15,200 | $0 | $0 | $15,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $363,800 | $0 | $0 | $363,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $363,800 | $0 | $0 | $363,800 |
| TOTAL | | | | 1 | $379,000 | $0 | $0 | $379,000 |