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 72015678 | | OÑORO RAMOS JOSE IGNACIO | INDEPENDIENTE | PRINCIPAL | CALLE 68 No. 41-94 | BARRANQUILLA-ATLANTICO | 3003108 | 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 | 248294865 | 9503636099 | I | 2026/04/21 | 2026/04/23 | BANCOLOMBIA | 2 | $1,046,400 |

**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)** | | | | | $3,600,000 | $576,000 | | | $3,600,000 | $450,000 | | | $0 | $0 | | | $3,600,000 | $18,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $3,600,000 | $576,000 | | | $3,600,000 | $450,000 | | | $0 | $0 | | | $3,600,000 | $18,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $3,600,000 | $576,000 | | | $3,600,000 | $450,000 | | | $0 | $0 | | | $3,600,000 | $18,800 | | $0 | $0 |
| 1 | CC 72015678 | OÑORO JOSE | 230301 | 30 | $3,600,000 | $576,000 | EPS010 | 30 | $3,600,000 | $450,000 | | 0 | $0 | $0 | 14-11 | 30 | $3,600,000 | $18,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $3,600,000 | $576,000 | | | $3,600,000 | $450,000 | | | $0 | $0 | | | $3,600,000 | $18,800 | | $0 | $0 |

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| CC 72015678 | | OÑORO RAMOS JOSE IGNACIO | INDEPENDIENTE | PRINCIPAL | CALLE 68 No. 41-94 | BARRANQUILLA-ATLANTICO | 3003108 | 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 | 248294865 | 9503636099 | I | 2026/04/21 | 2026/04/23 | BANCOLOMBIA | 2 | $1,046,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $576,000 | $800 | $0 | $576,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $576,000 | $800 | $0 | $576,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,800 | $100 | $0 | $18,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $18,800 | $100 | $0 | $18,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $450,000 | $700 | $0 | $450,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $450,000 | $700 | $0 | $450,700 |
| **TOTAL** | | | | **1** | **$1,044,800** | **$1,600** | **$0** | **$1,046,400** |