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 1007133111 | | MOLINA ALVAREZ MARIA CAROLINA | INDEPENDIENTE | PRINCIPAL | CRA 1 SUR #12B-29 | SABANAGRANDE-ATLANTICO | 3176825408 | 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 | 281204183 | 9501659382 | I | 2026/04/07 | 2026/05/05 | BANCOLOMBIA | 28 | $591,800 |

**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)** | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | $10,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | $10,500 | | $0 | $0 |
| Ciudad: SABANAGRANDE Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | $10,500 | | $0 | $0 |
| 1 | CC | 1007133111 | MOLINA MARIA | 230201 | 30 | $2,000,000 | $320,000 | EPS010 | 30 | $2,000,000 | $250,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,000,000 | $10,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | $10,500 | | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|
| CC 1007133111 | | MOLINA ALVAREZ MARIA CAROLINA | INDEPENDIENTE | PRINCIPAL | CRA 1 SUR #12B-29 | SABANAGRANDE-ATLANTICO | 3176825408 | 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 | 281204183 | 9501659382 | I | 2026/04/07 | 2026/05/05 | BANCOLOMBIA | 28 | $591,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,000 | $6,200 | $0 | $326,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $320,000 | $6,200 | $0 | $326,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $300 | $0 | $10,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $10,500 | $300 | $0 | $10,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,000 | $4,800 | $0 | $254,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $250,000 | $4,800 | $0 | $254,800 |
| **TOTAL** | | | | **1** | **$580,500** | **$11,300** | **$0** | **$591,800** |