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 1110477141 | | DEVIA TIQUE ANDERSON DARIO | INDEPENDIENTE | PRINCIPAL | CRR 10 CLL 15-SUR | IBAGUE-TOLIMA | 2770770 | 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 | 235002803 | 9503203853 | I | 2026/04/13 | 2026/04/20 | BANCOLOMBIA | 7 | $593,800 |

**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 |
| 1 | CC | 1110477141 | DEVIA ANDERSON | 230301 | 30 | $2,000,000 | $320,000 | EPS037 | 30 | $2,000,000 | $250,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,000,000 | $20,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | $20,900 | | $0 | $0 |

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# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,000 | $1,600 | $0 | $321,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $320,000 | $1,600 | $0 | $321,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $20,900 | $100 | $0 | $21,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $20,900 | $100 | $0 | $21,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,000 | $1,200 | $0 | $251,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $250,000 | $1,200 | $0 | $251,200 |
| **TOTAL** | | | | **1** | **$590,900** | **$2,900** | **$0** | **$593,800** |