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 1043932917 | | ALBA PIEDRAHITA DEIVIS ROMARIO | INDEPENDIENTE | PRINCIPAL | CL 43 # 51 07 | BARRANQUILLA-ATLANTICO | 7777777 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 171863444 | 9499981614 | I | 2026/03/05 | 2026/03/27 | NEQUI | 22 | $539,400 |

**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)** | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 |
| 1 | CC | 1043932917 ALBA DEIVIS | 230301 | 30 | $1,800,000 | $288,000 | EPS041 | 30 | $1,800,000 | $225,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,800,000 | $18,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $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 1043932917 | | ALBA PIEDRAHITA DEIVIS ROMARIO | INDEPENDIENTE | PRINCIPAL | CL 43 # 51 07 | BARRANQUILLA-ATLANTICO | 7777777 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 171863444 | 9499981614 | I | 2026/03/05 | 2026/03/27 | NEQUI | 22 | $539,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $288,000 | $4,100 | $0 | $292,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $288,000 | $4,100 | $0 | $292,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,800 | $300 | $0 | $19,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $18,800 | $300 | $0 | $19,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $225,000 | $3,200 | $0 | $228,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $225,000 | $3,200 | $0 | $228,200 |
| **TOTAL** | | | | **1** | **$531,800** | **$7,600** | **$0** | **$539,400** |