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 8497448 | | POLO MARTINEZ ALEXANDER | INDEPENDIENTE | PRINCIPAL | clle 7 4a 88 | PALMAR DE VARELA-ATLANTICO | 2863517 | 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 | 257249753 | 9503896371 | I | 2026/04/14 | 2026/04/27 | NEQUI | 13 | $512,900 |

**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)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| Ciudad: PALMAR DE VARELA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| 1 | CC 8497448 | POLO ALEXANDER | 25-14 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-11 | 30 | $1,750,905 | $9,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |

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 8497448 | | POLO MARTINEZ ALEXANDER | INDEPENDIENTE | PRINCIPAL | clle 7 4a 88 | PALMAR DE VARELA-ATLANTICO | 2863517 | 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 | 257249753 | 9503896371 | I | 2026/04/14 | 2026/04/27 | NEQUI | 13 | $512,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $2,500 | $0 | $282,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $2,500 | $0 | $282,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $100 | $0 | $9,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $9,200 | $100 | $0 | $9,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $2,000 | $0 | $220,900 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $218,900 | $2,000 | $0 | $220,900 |
| TOTAL | | | | 1 | $508,300 | $4,600 | $0 | $512,900 |

aportes en línea

# Certificados de Aportes

Se certifica que DEPARTAMENTO DEL ATLANTICO identificado(a) con NI 890102006 realizó los siguientes aportes al Sistema de Seguridad Social para ALEXANDER POLO MARTINEZ identificado(a) con CC 8497448

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | |
| 9504052164 | 266231212 | Y | 2026-04-30 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2026-04 | 30 | | | | | | | | | | | | | | | | | | 4.35% | $76,200 |

Este certificado se expide el día 2026-04-30 a las 03:04.