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 45781142 | | ARRIETA SANCHEZ ADRIANA MARCELA | INDEPENDIENTE | PRINCIPAL | CRA 56 # 79 - 14 ap 9 b | BARRANQUILLA-ATLANTICO | 5555555 | 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 | 208806023 | 9501951017 | I | 2026/04/13 | 2026/04/09 | BANCOLOMBIA | 0 | $631,100 |

**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)** | | | | | $2,040,000 | $326,400 | | | $2,040,000 | $255,000 | | | $0 | $0 | | | $2,040,000 | $49,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,040,000 | $326,400 | | | $2,040,000 | $255,000 | | | $0 | $0 | | | $2,040,000 | $49,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,040,000 | $326,400 | | | $2,040,000 | $255,000 | | | $0 | $0 | | | $2,040,000 | $49,700 | | $0 | $0 |
| 1 | CC 45781142 | ARRIETA ADRIANA | 25-14 | 30 | $2,040,000 | $326,400 | EPS010 | 30 | $2,040,000 | $255,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,040,000 | $49,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,040,000 | $326,400 | | | $2,040,000 | $255,000 | | | $0 | $0 | | | $2,040,000 | $49,700 | | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|
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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 | 208806023 | 9501951017 | I | 2026/04/13 | 2026/04/09 | BANCOLOMBIA | 0 | $631,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $326,400 | $0 | $0 | $326,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $326,400 | $0 | $0 | $326,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $49,700 | $0 | $0 | $49,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $49,700 | $0 | $0 | $49,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $255,000 | $0 | $0 | $255,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $255,000 | $0 | $0 | $255,000 |
| **TOTAL** | | | | **1** | **$631,100** | **$0** | **$0** | **$631,100** |