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 73583455 | | GRAU DE AVILA RODOLFO RAFAEL | INDEPENDIENTE | PRINCIPAL | brr el socorro maz 131 lot 10 | CARTAGENA-BOLIVAR | 6512165 | 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 | 238037096 | 9502080308 | I | 2026/04/15 | 2026/04/20 | BANCO DAVIVIENDA | 5 | $757,300 |

**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)** | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $325,000 | | | $0 | $0 | | | $2,600,000 | $13,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $325,000 | | | $0 | $0 | | | $2,600,000 | $13,600 | | $0 | $0 |
| Ciudad: CARTAGENA Depto: BOLIVAR ( 1 Afiliados) | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $325,000 | | | $0 | $0 | | | $2,600,000 | $13,600 | | $0 | $0 |
| 1 | CC 73583455 | GRAU RODOLFO | 25-14 | 30 | $2,600,000 | $416,000 | EPS002 | 30 | $2,600,000 | $325,000 | | 0 | $0 | $0 | 14-25 | 30 | $2,600,000 | $13,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,600,000 | $416,000 | | | $2,600,000 | $325,000 | | | $0 | $0 | | | $2,600,000 | $13,600 | | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|
| CC 73583455 | | GRAU DE AVILA RODOLFO RAFAEL | INDEPENDIENTE | PRINCIPAL | brr el socorro maz 131 lot 10 | CARTAGENA-BOLIVAR | 6512165 | 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 | 238037096 | 9502080308 | I | 2026/04/15 | 2026/04/20 | BANCO DAVIVIENDA | 5 | $757,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $416,000 | $1,500 | $0 | $417,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $416,000 | $1,500 | $0 | $417,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $13,600 | $100 | $0 | $13,700 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $13,600 | $100 | $0 | $13,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $325,000 | $1,100 | $0 | $326,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $325,000 | $1,100 | $0 | $326,100 |
| **TOTAL** | | | | **1** | **$754,600** | **$2,700** | **$0** | **$757,300** |