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 |
|---|---|---|---|---|---|---|---|---|
| NIT 901396950 | 1 | VERUH INGENIERIA SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CR 6 15 64 BRR LIBERTADOR | ESPINAL-TOLIMA | 2392398 | Si |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-03 | 156066642 | 9501744334 | E | 2026/03/12 | 2026/03/20 | BANCOLOMBIA | 8 | $1,409,000 |

**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 (3 Afiliados)** | | | | | | $5,252,715 | $840,600 | | | $5,252,715 | $210,300 | | | $5,252,715 | $210,300 | | | $5,252,715 | $140,300 | | $0 | $0 |
| **Centro de Trabajo: INTERVENTORIAS ( 1 Afiliados)** | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $121,900 | | $0 | $0 |
| Ciudad: ESPINAL Depto: TOLIMA ( 1 Afiliados) | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $121,900 | | $0 | $0 |
| 1 | CC | 1105686878 | RODRIGUEZ ARIZA ERIKA TATIANA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF48 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 2 Afiliados)** | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $18,400 | | $0 | $0 |
| Ciudad: ESPINAL Depto: TOLIMA ( 2 Afiliados) | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $18,400 | | $0 | $0 |
| 2 | CC | 93134130 | BARRETO SANTOS ANGEL ALBERTO | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF48 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| 3 | CC | 1110515658 | VANEGAS LASSO LEIDY VANESSA | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF48 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 3)** | | | $5,252,715 | $840,600 | | | $5,252,715 | $210,300 | | | $5,252,715 | $210,300 | | | $5,252,715 | $140,300 | | $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) | | | | 3 | $840,600 | $4,400 | $0 | $845,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 3 | $840,600 | $4,400 | $0 | $845,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $140,300 | $800 | $0 | $141,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 3 | $140,300 | $800 | $0 | $141,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $210,300 | $1,100 | $0 | $211,400 |
| COMFATOLIMA | CCF48 | 800,211,025 | 1 | 3 | $210,300 | $1,100 | $0 | $211,400 |
| EPS (ADMINISTRADORAS: 3) | | | | 3 | $210,300 | $1,200 | $0 | $211,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $70,100 | $400 | $0 | $70,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $70,100 | $400 | $0 | $70,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $70,100 | $400 | $0 | $70,500 |
| **TOTAL** | | | | **3** | **$1,401,500** | **$7,500** | **$0** | **$1,409,000** |