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 17691419 | | MELO MARIN DUVAN ANDRES | INDEPENDIENTE | PRINCIPAL | Carrera 5 N 3-31 | SAN VICENTE DEL CAGUAN-CAQUETA | 4644200 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-05 | 342916836 | 9504979321 | I | 2026/06/04 | 2026/05/27 | NEQUI | 0 | $622,000 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $2,004,400 | $40,100 | | | $2,004,400 | $10,500 | | $0 | $0 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) | | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $2,004,400 | $40,100 | | | $2,004,400 | $10,500 | | $0 | $0 |
| Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA ( 1 Afiliados) | | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $2,004,400 | $40,100 | | | $2,004,400 | $10,500 | | $0 | $0 |
| 1 | CC | 17691419 | MELO DUVAN | 230301 | 30 | $2,004,400 | $320,800 | EPS037 | 30 | $2,004,400 | $250,600 | CCF13 | 30 | $2,004,400 | $40,100 | 14-23 | 30 | $2,004,400 | $10,500 | 30 | $0 | $0 |
| Total Afiliados( 1) | | | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $2,004,400 | $40,100 | | | $2,004,400 | $10,500 | | $0 | $0 |

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# 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 17691419 | | MELO MARIN DUVAN ANDRES | INDEPENDIENTE | PRINCIPAL | Carrera 5 N 3-31 | SAN VICENTE DEL CAGUAN-CAQUETA | 4644200 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-05 | 340916836 | 9504979321 | I | 2026/06/04 | 2026/05/27 | NEQUI | 0 | $622,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,800 | $0 | $0 | $320,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $320,800 | $0 | $0 | $320,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $0 | $0 | $10,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,500 | $0 | $0 | $10,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $40,100 | $0 | $0 | $40,100 |
| COMFACA | CCF13 | 891,190,047 | 2 | 1 | $40,100 | $0 | $0 | $40,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,600 | $0 | $0 | $250,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $250,600 | $0 | $0 | $250,600 |
| TOTAL | | | | 1 | $622,000 | $0 | $0 | $622,000 |



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