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 1110569994 | | VALERO PEREZ CARLOS ANDRES | INDEPENDIENTE | PRINCIPAL | MZ D CASA 102 | IBAGUE-TOLIMA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-04 | 314210552 | 9504760423 | I | 2026/05/26 | 2026/05/19 | BANCOLOMBIA | 0 | $550,000 |

**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 (1 Afiliados)** | | | | | $1,894,999 | $303,200 | | | $1,894,999 | $236,900 | | | $0 | $0 | | | $1,894,999 | $9,900 | | $0 | $0 | |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,894,999 | $303,200 | | | $1,894,999 | $236,900 | | | $0 | $0 | | | $1,894,999 | $9,900 | | $0 | $0 | |
| Ciudad: IBAGUE Depto: TOLIMA ( 1 Afiliados) | | | | | $1,894,999 | $303,200 | | | $1,894,999 | $236,900 | | | $0 | $0 | | | $1,894,999 | $9,900 | | $0 | $0 | |
| 1 | CC | 1110569994 VALERO CARLOS | 230301 | 30 | $1,894,999 | $303,200 | EPS037 | 30 | $1,894,999 | $236,900 | | 0 | $0 | $0 | 14-23 | 30 | $1,894,999 | $9,900 | 0 | $0 | $0 | |
| **Total** | | **Afiliados( 1)** | | | $1,894,999 | $303,200 | | | $1,894,999 | $236,900 | | | $0 | $0 | | | $1,894,999 | $9,900 | | $0 | $0 | |

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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 |
| 2026-04 | 2026-04 | 314210552 | 9504760423 | I | 2026/05/26 | 2026/05/19 | BANCOLOMBIA | 0 | $550,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $303,200 | $0 | $0 | $303,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $303,200 | $0 | $0 | $303,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,900 | $0 | $0 | $9,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,900 | $0 | $0 | $9,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $236,900 | $0 | $0 | $236,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $236,900 | $0 | $0 | $236,900 |
| **TOTAL** | | | | **1** | **$550,000** | **$0** | **$0** | **$550,000** |