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 72169777 | | PEREZ TEJEDOR ANIBAL | INDEPENDIENTE | PRINCIPAL | CRA 7B # 12-90 | BARRANQUILLA-ATLANTICO | 3524174 | Si |

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 | 487592145 | 9503901066 | I | 2026/04/21 | 2026/05/21 | DALE | 29 | $518,500 |

**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)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| 1 | CC 72169777 | PEREZ ANIBAL | 231001 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-11 | 30 | $1,750,905 | $9,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $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 72169777 | | PEREZ TEJEDOR ANIBAL | INDEPENDIENTE | PRINCIPAL | CRA 7B # 12-90 | BARRANQUILLA-ATLANTICO | 3524174 | Si |

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 | 487592145 | 9503901066 | I | 2026/04/21 | 2026/05/21 | DALE | 29 | $518,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $3,900 | $0 | $284,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $280,200 | $3,900 | $0 | $284,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $200 | $0 | $9,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $9,200 | $200 | $0 | $9,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $3,100 | $0 | $222,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $218,900 | $3,100 | $0 | $222,000 |
| TOTAL | | | | 1 | $508,300 | $7,200 | $0 | $518,500 |

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 72169777 | | PEREZ TEJEDOR ANIBAL | INDEPENDIENTE | PRINCIPAL | CRA 7B # 12-90 | BARRANQUILLA-ATLANTICO | 3524174 | Si |

**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 | 207093221 | 9505518377 | I | 2026/05/21 | 2026/06/16 | DALE | 6 | $510,700 |

**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 | Día | IBC | Aporte |
| 1 | CC | 72169777 | PEREZ TEJEDOR ANIBAL | 231001 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $ | 14-1 | 30 | $1,750,90 | $9,20 | 0 | $ | $ |
| **Total** | **Afiliados( 1)** | | | | | **$1,750,905** | **$280,200** | | | **$1,750,905** | **$218,900** | | | **$0** | **$** | | | **$1,750,90** | **$9,20** | | **$** | **$** |

aportes en línea

# 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) | | | | 1 | $280,200 | $3,900 | $0 | $284,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $280,200 | $3,900 | $0 | $284,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $200 | $0 | $9,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $9,200 | $200 | $0 | $9,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $3,100 | $0 | $222,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $218,900 | $3,100 | $0 | $222,000 |
| **TOTAL** | | | | **1** | **$508,300** | **$7,200** | **$0** | **$515,500** |