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 1045706274 | | QUIROZ RUEDA DIANA PAOLA | INDEPENDIENTE | PRINCIPAL | CALLE 69A NO 23B - 18 | SOLEDAD-ATLANTICO | 3428984 | 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 | 424055459 | 9505577642 | I | 2026/06/18 | 2026/06/26 | NEQUI | 8 | $740,800 |

**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)** | | | | | $2,379,520 | $380,800 | | | $2,379,520 | $297,500 | | | $0 | $0 | | | $2,379,520 | $58,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,379,520 | $380,800 | | | $2,379,520 | $297,500 | | | $0 | $0 | | | $2,379,520 | $58,000 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,379,520 | $380,800 | | | $2,379,520 | $297,500 | | | $0 | $0 | | | $2,379,520 | $58,000 | | $0 | $0 |
| 1 | CC | 1045706274 | QUIROZ DIANA | 25-14 | 30 | $2,379,520 | $380,800 | EPS002 | 30 | $2,379,520 | $297,500 | | 0 | $0 | $0 | 14-4 | 30 | $2,379,520 | $58,000 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,379,520 | $380,800 | | | $2,379,520 | $297,500 | | | $0 | $0 | | | $2,379,520 | $58,000 | | $0 | $0 |

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 1045706274 | | QUIROZ RUEDA DIANA PAOLA | INDEPENDIENTE | PRINCIPAL | CALLE 69A NO 23B - 18 | SOLEDAD-ATLANTICO | 3428984 | 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 | 424055459 | 9505577642 | I | 2026/06/18 | 2026/06/26 | NEQUI | 8 | $740,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $380,800 | $2,300 | $0 | $383,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $380,800 | $2,300 | $0 | $383,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $58,000 | $400 | $0 | $58,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $58,000 | $400 | $0 | $58,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $297,500 | $1,800 | $0 | $299,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $297,500 | $1,800 | $0 | $299,300 |
| **TOTAL** | | | | **1** | **$736,300** | **$4,500** | **$0** | **$740,800** |