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 40942157 | | MARTINEZ BOLAÑO ASLY DEL AMPARO | INDEPENDIENTE | PRINCIPAL | CALLE 122 # 2 - 07 | BARRANQUILLA-ATLANTICO | 3545021 | 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 | 473177343 | 9505376905 | I | 2026/06/16 | 2026/07/14 | NEQUI | 28 | $888,700 |

**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 | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| 1 | CC | 40942157 | MARTINEZ ASLY | 231001 | 30 | $3,000,000 | $480,000 | EPS002 | 30 | $3,000,000 | $375,000 | | 0 | $0 | $0 | 14-11 | 30 | $3,000,000 | $15,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |

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| CC 40942157 | | MARTINEZ BOLAÑO ASLY DEL AMPARO | INDEPENDIENTE | PRINCIPAL | CALLE 122 # 2 - 07 | BARRANQUILLA-ATLANTICO | 3545021 | 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 | 473177343 | 9505376905 | I | 2026/06/16 | 2026/07/14 | NEQUI | 28 | $888,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $480,000 | $9,900 | $0 | $489,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $480,000 | $9,900 | $0 | $489,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,700 | $400 | $0 | $16,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $15,700 | $400 | $0 | $16,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $375,000 | $7,700 | $0 | $382,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $375,000 | $7,700 | $0 | $382,700 |
| **TOTAL** | | | | **1** | **$870,700** | **$18,000** | **$0** | **$888,700** |