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 43868071 | | RIOS ALVAREZ LINA MARCELA | INDEPENDIENTE | PRINCIPAL | cra 82 a #21-159 | MEDELLIN-ANTIOQUIA | 3136822626 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-08 | 2026-08 | 661184978 | 9511157192 | I | 2026/09/16 | 2026/09/17 | BANCO BBVA COLOMBIA S.A. | 1 | $183,300 |

**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 |
| 1 | CC | 43868071 | RIOS ALVAREZ LINA MARCELA | 25-14 | 11 | $641,999 | $102,800 | EPS010 | 11 | $641,999 | $80,300 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$641,999** | **$102,800** | | | **$641,999** | **$80,300** | | | **$0** | **$0** | | | **$0** | **$0** | | **$0** | **$0** |

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $102,800 | $100 | $0 | $102,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $102,800 | $100 | $0 | $102,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $80,300 | $100 | $0 | $80,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $80,300 | $100 | $0 | $80,400 |
| **TOTAL** | | | | **1** | **$183,100** | **$200** | **$0** | **$183,300** |