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 79128953 | | DUARTE JAIME HERNANDO | INDEPENDIENTE | PRINCIPAL | CARRERA 5A 6 31 | IBAGUE-TOLIMA | 2613543 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Dias Mora | Valor |
| 2026-08 | 2026-08 | 674549557 | 951130ZZ10 | I | 2026/09/11 | 2026/09/22 | BANCOLOMBIA | 11 | $291,400 |

**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 79128953 | DUARTE JAIME HERNANDO | 230301 | 14 | $933,334 | $149,400 | EPS037 | 14 | $933,334 | $116,700 | | 0 | $0 | $0 | 14-23 | 14 | $933,334 | $22,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $933,334 | $149,400 | | | $933,334 | $116,700 | | | $0 | $0 | | | $933,334 | $22,800 | | $0 | $0 |

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 | $149,400 | $1,300 | $0 | $150,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $149,400 | $1,300 | $0 | $150,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $22,800 | $200 | $0 | $23,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $22,800 | $200 | $0 | $23,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $116,700 | $1,000 | $0 | $117,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $116,700 | $1,000 | $0 | $117,700 |
| TOTAL | | | | 1 | $288,900 | $2,500 | $0 | $291,400 |