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 1047218957 | | SANDOVAL HERRERA SILVANA MARGARITA | INDEPENDIENTE | PRINCIPAL | calle 10 # 21-16 | GALAPA-ATLANTICO | 3105433056 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 2008650225 | 9495410327 | I | 2025/12/15 | 2025/12/15 | BANCO DAVIVIENDA | 0 | $485,600 |

**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)** | | | | | $1,672,800 | $267,700 | | | $1,672,800 | $209,100 | | | $0 | $0 | | | $1,672,800 | $8,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,672,800 | $267,700 | | | $1,672,800 | $209,100 | | | $0 | $0 | | | $1,672,800 | $8,800 | | $0 | $0 |
| Ciudad: GALAPA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,672,800 | $267,700 | | | $1,672,800 | $209,100 | | | $0 | $0 | | | $1,672,800 | $8,800 | | $0 | $0 |
| 1 | CC | 1047218957 SANDOVAL SILVANA | 230301 | 30 | $1,672,800 | $267,700 | EPS005 | 30 | $1,672,800 | $209,100 | | 0 | $0 | $0 | 14-23 | 30 | $1,672,800 | $8,800 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,672,800 | $267,700 | | | $1,672,800 | $209,100 | | | $0 | $0 | | | $1,672,800 | $8,800 | | $0 | $0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 1047218957 | | SANDOVAL HERRERA SILVANA MARGARITA | INDEPENDIENTE | PRINCIPAL | calle 10 # 21-16 | GALAPA-ATLANTICO | 3105433056 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 2008650225 | 9495410327 | I | 2025/12/15 | 2025/12/15 | BANCO DAVIVIENDA | 0 | $485,600 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $267,700 | $0 | $0 | $267,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $267,700 | $0 | $0 | $267,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,800 | $0 | $0 | $8,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,800 | $0 | $0 | $8,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $209,100 | $0 | $0 | $209,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $209,100 | $0 | $0 | $209,100 |
| **TOTAL** | | | | **1** | **$485,600** | **$0** | **$0** | **$485,600** |

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 1047218957 | | SANDOVAL HERRERA SILVANA MARGARITA | INDEPENDIENTE | PRINCIPAL | calle 10 # 21-16 | GALAPA-ATLANTICO | 3105433056 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 2045244933 | 9496434920 | I | 2026/01/16 | 2025/12/30 | NEQUI | 0 | $485,600 |

**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)** | | | | | $1,672,800 | $267,700 | | | $1,672,800 | $209,100 | | | $0 | $0 | | | $1,672,800 | $8,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,672,800 | $267,700 | | | $1,672,800 | $209,100 | | | $0 | $0 | | | $1,672,800 | $8,800 | | $0 | $0 |
| Ciudad: GALAPA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,672,800 | $267,700 | | | $1,672,800 | $209,100 | | | $0 | $0 | | | $1,672,800 | $8,800 | | $0 | $0 |
| 1 | CC | 1047218957 SANDOVAL SILVANA | 230301 | 30 | $1,672,800 | $267,700 | EPS005 | 30 | $1,672,800 | $209,100 | | 0 | $0 | $0 | 14-23 | 30 | $1,672,800 | $8,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,672,800 | $267,700 | | | $1,672,800 | $209,100 | | | $0 | $0 | | | $1,672,800 | $8,800 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 2045244933 | 9496434920 | I | 2026/01/16 | 2025/12/30 | NEQUI | 0 | $485,600 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $267,700 | $0 | $0 | $267,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $267,700 | $0 | $0 | $267,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,800 | $0 | $0 | $8,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,800 | $0 | $0 | $8,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $209,100 | $0 | $0 | $209,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $209,100 | $0 | $0 | $209,100 |
| TOTAL | | | | 1 | $485,600 | $0 | $0 | $485,600 |