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 1045680299 | | ARAGON NIGRINI WALTER DAVID | INDEPENDIENTE | PRINCIPAL | calle 42 50-17 | BARRANQUILLA-ATLANTICO | 3057398758 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-01 | 135187705 | 9501380881 | N | 2026/02/23 | 2026/03/12 | NEQUI | 17 | $257,000 |

## 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 | 1045680299 | ARAGON NIGRINI WALTER DAVID | 230301 | 15 | ($875,453) | ($140,100) | EPS010 | 15 | ($875,453) | ($109,500) | | 0 | $0 | $0 | 14-23 | 15 | ($875,453) | ($4,600) | 0 | $0 | $0 |
| 2 | CC | 1045680299 | ARAGON NIGRINI WALTER DAVID | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-23 | 30 | $1,750,905 | $9,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$875,452** | **$140,100** | | | **$875,452** | **$109,400** | | | **$0** | **$0** | | | **$875,452** | **$4,600** | | **$0** | **$0** |

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# 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 | $140,100 | $1,600 | $0 | $141,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $140,100 | $1,600 | $0 | $141,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $4,600 | $100 | $0 | $4,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $4,600 | $100 | $0 | $4,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $109,400 | $1,200 | $0 | $110,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $109,400 | $1,200 | $0 | $110,600 |
| **TOTAL** | | | | **1** | **$254,100** | **$2,900** | **$0** | **$257,000** |

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 1045680299 | | WALTER DAVID ARAGON NIGRINI | INDEPENDIENTE | PRINCIPAL | calle 42 50-17 | BARRANQUILLA-ATLANTICO | 3057398758 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-01 | 92000542 | 9500464831 | I | 2026/02/23 | 2026/02/26 | NEQUI | 3 | $254,900 |

**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 | 1045680299 | ARAGON NIGRINI WALTER DAVID | 230301 | 15 | $875,453 | $140,100 | EPS010 | 15 | $875,453 | $109,500 | | 0 | $0 | $0 | 14-23 | 15 | $875,453 | $4,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$875,453** | **$140,100** | | | **$875,453** | **$109,500** | | | **$0** | **$0** | | | **$875,453** | **$4,600** | | **$0** | **$0** |

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# 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 | $140,100 | $300 | $0 | $140,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $140,100 | $300 | $0 | $140,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $4,600 | $100 | $0 | $4,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $4,600 | $100 | $0 | $4,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $109,500 | $300 | $0 | $109,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $109,500 | $300 | $0 | $109,800 |
| **TOTAL** | | | | **1** | **$254,200** | **$700** | **$0** | **$254,900** |