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 1129511101 | | CHAMORRO ESPARRAGOZA NESTOR ADRIAN | INDEPENDIENTE | PRINCIPAL | Calle 114 # 43 - 204 | BARRANQUILLA-ATLANTICO | 3504022450 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 131728407 | 9501322776 | I | 2026/03/03 | 2026/03/11 | BANCO DAVIVIENDA | 8 | $1,412,100 |

**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)** | | | | | $4,840,000 | $774,400 | | | $4,840,000 | $605,000 | | | $0 | $0 | | | $4,840,000 | $25,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $4,840,000 | $774,400 | | | $4,840,000 | $605,000 | | | $0 | $0 | | | $4,840,000 | $25,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $4,840,000 | $774,400 | | | $4,840,000 | $605,000 | | | $0 | $0 | | | $4,840,000 | $25,300 | | $0 | $0 |
| 1 | CC | 1129511101 | CHAMORRO NESTOR | 230901 | 30 | $4,840,000 | $774,400 | EPS002 | 30 | $4,840,000 | $605,000 | | 0 | $0 | $0 | 14-4 | 30 | $4,840,000 | $25,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $4,840,000 | $774,400 | | | $4,840,000 | $605,000 | | | $0 | $0 | | | $4,840,000 | $25,300 | | $0 | $0 |

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 1129511101 | | CHAMORRO ESPARRAGOZA NESTOR ADRIAN | INDEPENDIENTE | PRINCIPAL | Calle 114 # 43 - 204 | BARRANQUILLA-ATLANTICO | 3504022450 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 131728407 | 9501322776 | I | 2026/03/03 | 2026/03/11 | BANCO DAVIVIENDA | 8 | $1,412,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $774,400 | $4,000 | $0 | $778,400 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $774,400 | $4,000 | $0 | $778,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $25,300 | $200 | $0 | $25,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $25,300 | $200 | $0 | $25,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $605,000 | $3,200 | $0 | $608,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $605,000 | $3,200 | $0 | $608,200 |
| **TOTAL** | | | | **1** | **$1,404,700** | **$7,400** | **$0** | **$1,412,100** |