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 22734836 | | CHAVEZ DEL CASTILLO JOHANNA MARGARITA | INDEPENDIENTE | PRINCIPAL | CLL 42 # 37-87 BR LA ARBOLEDA | SOLEDAD-ATLANTICO | 3182715 | 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 | 98453018 | 9498453018 | I | 2026/02/10 | 2026/02/10 | BANCO AV VILLAS | 0 | $545,200 |

**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)** | | | | | $1,761,760 | $281,900 | | | $1,761,760 | $220,300 | | | $0 | $0 | | | $1,761,760 | $43,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,761,760 | $281,900 | | | $1,761,760 | $220,300 | | | $0 | $0 | | | $1,761,760 | $43,000 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,761,760 | $281,900 | | | $1,761,760 | $220,300 | | | $0 | $0 | | | $1,761,760 | $43,000 | | $0 | $0 |
| 1 | CC | 22734836 | CHAVEZ JOHANNA | 230301 | 30 | $1,761,760 | $281,900 | EPS005 | 30 | $1,761,760 | $220,300 | | 0 | $0 | $0 | 14-4 | 30 | $1,761,760 | $43,000 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,761,760 | $281,900 | | | $1,761,760 | $220,300 | | | $0 | $0 | | | $1,761,760 | $43,000 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

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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 |
| 2026-01 | 2026-01 | 98453018 | 9498453018 | I | 2026/02/10 | 2026/02/10 | BANCO AV VILLAS | 0 | $545,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $281,900 | $0 | $0 | $281,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $281,900 | $0 | $0 | $281,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $43,000 | $0 | $0 | $43,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $43,000 | $0 | $0 | $43,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $220,300 | $0 | $0 | $220,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $220,300 | $0 | $0 | $220,300 |
| **TOTAL** | | | | **1** | **$545,200** | **$0** | **$0** | **$545,200** |