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 8506744 | | BARRIOS GRAVINI JOHAN WILLIAM | INDEPENDIENTE | PRINCIPAL | cll 20-21-121soledad | SOLEDAD-ATLANTICO | 3424165 | 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 | 93003103 | 9499502580 | I | 2026/02/11 | 2026/02/19 | BANCO DE OCCIDENTE | 8 | $290,700 |

**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)** | | | | | $933,816 | $149,500 | | | $933,816 | $116,800 | | | $0 | $0 | | | $933,816 | $22,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $933,816 | $149,500 | | | $933,816 | $116,800 | | | $0 | $0 | | | $933,816 | $22,800 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $933,816 | $149,500 | | | $933,816 | $116,800 | | | $0 | $0 | | | $933,816 | $22,800 | | $0 | $0 |
| 1 | CC | 8506744 BARRIOS JOHAN | 231001 | 16 | $933,816 | $149,500 | EPS048 | 16 | $933,816 | $116,800 | | 0 | $0 | $0 | 14-11 | 16 | $933,816 | $22,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $933,816 | $149,500 | | | $933,816 | $116,800 | | | $0 | $0 | | | $933,816 | $22,800 | | $0 | $0 |

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $149,500 | $800 | $0 | $150,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $149,500 | $800 | $0 | $150,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $22,800 | $200 | $0 | $23,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $22,800 | $200 | $0 | $23,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $116,800 | $600 | $0 | $117,400 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 1 | $116,800 | $600 | $0 | $117,400 |
| TOTAL | | | | 1 | $289,100 | $1,600 | $0 | $290,700 |