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 1002012947 | | HERAZO GARIZADO VALENTINA | INDEPENDIENTE | PRINCIPAL | CALLE 2D No. 59 - 84 | BARRANQUILLA-ATLANTICO | 3797616 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 194596010 | 9501977860 | I | 2026/04/14 | 2026/04/06 | BANCO BBVA COLOMBIA S.A. | 0 | $517,400 |

**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 | 1002012947 | HERAZO GARIZADO VALENTINA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-11 | 30 | $1,750,905 | $18,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,750,905** | **$280,200** | | | **$1,750,905** | **$218,900** | | | **$0** | **$0** | | | **$1,750,905** | **$18,300** | | **$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 | $280,200 | $0 | $0 | $280,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $280,200 | $0 | $0 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,300 | $0 | $0 | $18,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $18,300 | $0 | $0 | $18,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $0 | $0 | $218,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $218,900 | $0 | $0 | $218,900 |
| **TOTAL** | | | | **1** | **$517,400** | **$0** | **$0** | **$517,400** |

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# 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 1002012947 | | HERAZO GARIZADO VALENTINA | INDEPENDIENTE | PRINCIPAL | CALLE 2D No. 59 - 84 | BARRANQUILLA-ATLANTICO | 3797616 | 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 | 91067068 | 9500365692 | I | 2026/02/11 | 2026/02/26 | BANCO BBVA COLOMBIA S.A. | 15 | $209,200 |

**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 |
| 1 | CC | 1002012947 | HERAZO GARIZADO VALENTINA | 230301 | 12 | $700,362 | $112,100 | EPS002 | 12 | $700,362 | $87,600 | | 0 | $0 | $0 | 14-11 | 12 | $700,362 | $7,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$700,362** | **$112,100** | | | **$700,362** | **$87,600** | | | **$0** | **$0** | | | **$700,362** | **$7,400** | | **$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 | $112,100 | $1,100 | $0 | $113,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $112,100 | $1,100 | $0 | $113,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,400 | $100 | $0 | $7,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $7,400 | $100 | $0 | $7,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $87,600 | $900 | $0 | $88,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $87,600 | $900 | $0 | $88,500 |
| **TOTAL** | | | | **1** | **$207,100** | **$2,100** | **$0** | **$209,200** |

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# 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 1002012947 | | HERAZO GARIZADO VALENTINA | INDEPENDIENTE | PRINCIPAL | CALLE 2D No. 59 - 84 | BARRANQUILLA-ATLANTICO | 3797616 | 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 | 131991443 | 9501078861 | I | 2026/03/11 | 2026/03/11 | BANCO BBVA COLOMBIA S.A. | 0 | $517,400 |

**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 | 1002012947 | HERAZO GARIZADO VALENTINA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-11 | 30 | $1,750,905 | $18,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,750,905** | **$280,200** | | | **$1,750,905** | **$218,900** | | | **$0** | **$0** | | | **$1,750,905** | **$18,300** | | **$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 | $280,200 | $0 | $0 | $280,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $280,200 | $0 | $0 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,300 | $0 | $0 | $18,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $18,300 | $0 | $0 | $18,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $0 | $0 | $218,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $218,900 | $0 | $0 | $218,900 |
| **TOTAL** | | | | **1** | **$517,400** | **$0** | **$0** | **$517,400** |