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 1045172697 | | DOMINGUEZ DOMINGUEZ JUAN GABRIEL | INDEPENDIENTE | PRINCIPAL | CL 18 19 37 | CANDELARIA-ATLANTICO | 7777777 | 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 | 62653943 | 9499526053 | I | 2026/02/23 | 2026/02/16 | NEQUI | 0 | $144,600 |

**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)** | | | | | $466,908 | $74,800 | | | $466,908 | $58,400 | | | $0 | $0 | | | $466,908 | $11,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $466,908 | $74,800 | | | $466,908 | $58,400 | | | $0 | $0 | | | $466,908 | $11,400 | | $0 | $0 |
| Ciudad: CANDELARIA Depto: ATLANTICO ( 1 Afiliados) | | | | | $466,908 | $74,800 | | | $466,908 | $58,400 | | | $0 | $0 | | | $466,908 | $11,400 | | $0 | $0 |
| 1 | CC | 1045172697 | DOMINGUEZ JUAN | 230201 | 8 | $466,908 | $74,800 | EPS048 | 8 | $466,908 | $58,400 | | 0 | $0 | $0 | 14-25 | 8 | $466,908 | $11,400 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $466,908 | $74,800 | | | $466,908 | $58,400 | | | $0 | $0 | | | $466,908 | $11,400 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

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| CC 1045172697 | | DOMINGUEZ DOMINGUEZ JUAN GABRIEL | INDEPENDIENTE | PRINCIPAL | CL 18 19 37 | CANDELARIA-ATLANTICO | 7777777 | 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 | 62653943 | 9499526053 | I | 2026/02/23 | 2026/02/16 | NEQUI | 0 | $144,600 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $74,800 | $0 | $0 | $74,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $74,800 | $0 | $0 | $74,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,400 | $0 | $0 | $11,400 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $11,400 | $0 | $0 | $11,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $58,400 | $0 | $0 | $58,400 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 1 | $58,400 | $0 | $0 | $58,400 |
| TOTAL | | | | 1 | $144,600 | $0 | $0 | $144,600 |