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 1019046058 | | LINARES SANTANA JUAN DAVID | INDEPENDIENTE | PRINCIPAL | Cra 90 # 54C-50 | CALI-VALLE | 3194892 | Si |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 14735209 | 9498693473 | I | 2026/01/16 | 2026/01/28 | BANCOLOMBIA | | $533,800 |

**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 | 1019046058 | LINARES JUAN | 230901 | 30 | $1,792,010 | $286,800 | EPS005 | 30 | $1,792,010 | $224,100 | | 0 | $0 | $0 | 14-11 | 30 | $1,792,010 | $18,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,792,010** | **$286,800** | | | **$1,792,010** | **$224,100** | | | **$0** | **$0** | | | **$1,792,010** | **$18,800** | | **$0** | **$0** |

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# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $286,800 | $0 | $289,000 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $286,800 | $0 | $289,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,800 | $0 | $19,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $18,800 | $0 | $19,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $224,100 | $0 | $225,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $224,100 | $0 | $225,800 |
| **TOTAL** | | | | **1** | **$529,700** | **$0** | **$533,800** |