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 1026283908 | | GONZALEZ SABALA JENNY ALEJANDRA | INDEPENDIENTE | PRINCIPAL | CALLE9B#5-67ESTE | BOGOTA-BOGOTA D.E. | 2827469 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1850158998 | 9491947515 | I | 2025/10/03 | 2025/10/14 | BANCO DAVIVIENDA | 11 | $443,600 |

**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)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |
| 1 | CC | 1026283908 | GONZALEZ JENNY | 231001 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-7 | 30 | $1,423,500 | $34,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |

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 1026283908 | | GONZALEZ SABALA JENNY ALEJANDRA | INDEPENDIENTE | PRINCIPAL | CALLE9B#5-67ESTE | BOGOTA-BOGOTA D.E. | 2827469 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1850158998 | 9491947515 | I | 2025/10/03 | 2025/10/14 | BANCO DAVIVIENDA | 11 | $443,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $1,600 | $0 | $229,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $227,800 | $1,600 | $0 | $229,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $34,700 | $300 | $0 | $35,000 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 1 | $34,700 | $300 | $0 | $35,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $1,200 | $0 | $179,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $178,000 | $1,200 | $0 | $179,200 |
| **TOTAL** | | | | **1** | **$440,500** | **$3,100** | **$0** | **$443,600** |