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 26261877 | | ESPINOSA MENA YOMAIRA | INDEPENDIENTE | PRINCIPAL | Calle 55 # 14-47 Apto 1101 Chapinero | BOGOTA-BOGOTA D.E. | 3148334327 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-08 | 1711757740 | 9490384416 | I | 2025/09/17 | 2025/08/19 | BANCOLOMBIA | 0 | $1,989,200 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $6,228,000 | $1,058,900 | | | $6,228,000 | $778,500 | | | $0 | $0 | | | $6,228,000 | $151,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $6,228,000 | $1,058,900 | | | $6,228,000 | $778,500 | | | $0 | $0 | | | $6,228,000 | $151,800 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $6,228,000 | $1,058,900 | | | $6,228,000 | $778,500 | | | $0 | $0 | | | $6,228,000 | $151,800 | | $0 | $0 |
| 1 | CC | 26261877 | ESPINOSA YOMAIRA | 231001 | 30 | $6,228,000 | $1,058,900 | EPS037 | 30 | $6,228,000 | $778,500 | | 0 | $0 | $0 | 14-23 | 30 | $6,228,000 | $151,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $6,228,000 | $1,058,900 | | | $6,228,000 | $778,500 | | | $0 | $0 | | | $6,228,000 | $151,800 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-08 | 1711757740 | 9490384416 | I | 2025/09/17 | 2025/08/19 | BANCOLOMBIA | 0 | $1,989,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $1,058,900 | $0 | $0 | $1,058,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $1,058,900 | $0 | $0 | $1,058,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $151,800 | $0 | $0 | $151,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $151,800 | $0 | $0 | $151,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $778,500 | $0 | $0 | $778,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $778,500 | $0 | $0 | $778,500 |
| TOTAL | | | | 1 | $1,989,200 | $0 | $0 | $1,989,200 |