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 1053342038 | | POVEDA PINEDA JULIO EDUARDO | INDEPENDIENTE | PRINCIPAL | calle 5 10 40 | CHIQUINQUIRA-BOYACA | 1111111 | 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 | 40082262 | 9499271280 | I | 2026/02/10 | 2026/02/05 | NEQUI | 0 | $149,500 |

**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 | 1053342038 | POVEDA PINEDA JULIO EDUARDO | 230301 | 8 | $514,987 | $82,400 | EPS005 | 8 | $514,987 | $64,400 | | 0 | $0 | $0 | 14-23 | 8 | $514,987 | $2,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$514,987** | **$82,400** | | | **$514,987** | **$64,400** | | | **$0** | **$0** | | | **$514,987** | **$2,700** | | **$0** | **$0** |

aportes en línea

# 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 | $82,400 | $0 | $0 | $82,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $82,400 | $0 | $0 | $82,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $2,700 | $0 | $0 | $2,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $2,700 | $0 | $0 | $2,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $64,400 | $0 | $0 | $64,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $64,400 | $0 | $0 | $64,400 |
| **TOTAL** | | | | **1** | **$149,500** | **$0** | **$0** | **$149,500** |