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 |
|---|---|---|---|---|---|---|---|---|
| NIT 901812789 | 5 | DISTRICORP SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 4 # 4-52 | SAMACA-BOYACA | 3104659784 | Si |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-05 | 304561346 | 9503557806 | E | 2026/05/25 | 2026/05/13 | NEQUI | 0 | $43,300 |

**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 | 1053341815 | CORTES ANGULO MAIRA ALEJANDRA | 230301 | 3 | $175,091 | $28,100 | EPS005 | 3 | $175,091 | $7,100 | CCF10 | 3 | $175,091 | $7,100 | 14-11 | 3 | $175,091 | $1,000 | 3 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$175,091** | **$28,100** | | | **$175,091** | **$7,100** | | | **$175,091** | **$7,100** | | | **$175,091** | **$1,000** | | **$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 | $28,100 | $0 | $0 | $28,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $28,100 | $0 | $0 | $28,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,000 | $0 | $0 | $1,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $1,000 | $0 | $0 | $1,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $7,100 | $0 | $0 | $7,100 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 1 | $7,100 | $0 | $0 | $7,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $7,100 | $0 | $0 | $7,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $7,100 | $0 | $0 | $7,100 |
| **TOTAL** | | | | **1** | **$43,300** | **$0** | **$0** | **$43,300** |