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 60446247 | | PINEDA JAIMES GLORIA MARCELA | INDEPENDIENTE | PRINCIPAL | CALLE 167 N 73a-51 bloque 7 casa 2 | BOGOTA-BOGOTA D.E. | 3133261110 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-04 | 294132947 | 9503863000 | I | 2026/05/13 | 2026/05/11 | BANCO BBVA COLOMBIA S.A. | 0 | $1,171,300 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $3,964,305 | $634,300 | | | $3,964,305 | $495,600 | | | $0 | $0 | | | $3,964,305 | $41,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $3,964,305 | $634,300 | | | $3,964,305 | $495,600 | | | $0 | $0 | | | $3,964,305 | $41,400 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $3,964,305 | $634,300 | | | $3,964,305 | $495,600 | | | $0 | $0 | | | $3,964,305 | $41,400 | | $0 | $0 |
| 1 | CC 60446247 | PINEDA JAIMES GLORIA MARCELA | 25-14 | 30 | $3,964,305 | $634,300 | EPS005 | 30 | $3,964,305 | $495,600 | | 0 | $0 | $0 | 14-23 | 30 | $3,964,305 | $41,400 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $3,964,305 | $634,300 | | | $3,964,305 | $495,600 | | | $0 | $0 | | | $3,964,305 | $41,400 | | $0 | $0 |

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# 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 | $634,300 | $0 | $0 | $634,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $634,300 | $0 | $0 | $634,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $41,400 | $0 | $0 | $41,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $41,400 | $0 | $0 | $41,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $495,600 | $0 | $0 | $495,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $495,600 | $0 | $0 | $495,600 |
| TOTAL | | | | 1 | $1,171,300 | $0 | $0 | $1,171,300 |