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 900360948 | 5 | COORPORACION COLECTIVO DIGERATI | B - MENOS DE 200 COTIZANTES | BOGOTA | CR 40D #1-24 | BOGOTA-BOGOTA D.E. | 6022990 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-04 | 202287118 | 9502776895 | E | 2026/04/14 | 2026/04/07 | BANCO CAJA SOCIAL | 0 | $1,438,200 |

**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: BOGOTA (4 Afiliados)** | | | | | | $5,252,715 | $840,600 | | | $7,003,620 | $280,400 | | | $7,003,620 | $280,400 | | | $7,003,620 | $36,800 | | $0 | $0 |
| **Centro de Trabajo: CENTRO TRABAJO 0 ( 1 Afiliados)** | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $9,200 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $9,200 | | $0 | $0 |
| 1 | CC | 80187884 | GOMEZ ALEXANDER | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF22 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| **Centro de Trabajo: POSITIVA ( 3 Afiliados)** | | | | | | $3,501,810 | $560,400 | | | $5,252,715 | $210,300 | | | $5,252,715 | $210,300 | | | $5,252,715 | $27,600 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 3 Afiliados) | | | | | | $3,501,810 | $560,400 | | | $5,252,715 | $210,300 | | | $5,252,715 | $210,300 | | | $5,252,715 | $27,600 | | $0 | $0 |
| 2 | CC | 52736924 | MOLINA YEIMY | 230301 | 30 | $1,750,905 | $280,200 | EPS008 | 30 | $1,750,905 | $70,100 | CCF22 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| 3 | CC | 19429918 | PINZON ALIRIO | | 0 | $0 | $0 | EPS017 | 30 | $1,750,905 | $70,100 | CCF22 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| 4 | CC | 80256871 | PINZON LAUREANO | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF22 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 4)** | | | $5,252,715 | $840,600 | | | $7,003,620 | $280,400 | | | $7,003,620 | $280,400 | | | $7,003,620 | $36,800 | | $0 | $0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2026-03 | 2026-04 | 202287118 | 9502776895 | E | 2026/04/14 | 2026/04/07 | BANCO CAJA SOCIAL | 0 | $1,438,200 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 3 | $840,600 | $0 | $0 | $840,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 3 | $840,600 | $0 | $0 | $840,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 4 | $36,800 | $0 | $0 | $36,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 4 | $36,800 | $0 | $0 | $36,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 4 | $280,400 | $0 | $0 | $280,400 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 4 | $280,400 | $0 | $0 | $280,400 |
| EPS (ADMINISTRADORAS: 2) | | | | 4 | $280,400 | $0 | $0 | $280,400 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $70,100 | $0 | $0 | $70,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 3 | $210,300 | $0 | $0 | $210,300 |
| TOTAL | | | | 4 | $1,438,200 | $0 | $0 | $1,438,200 |