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 1049608521 | | MORENO BECERRA YENNY PAOLA | INDEPENDIENTE | PRINCIPAL | Carrera 22 # 29a-04 | TUNJA-BOYACA | 7447870 | Si |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-05 | 1000001380 | 9504978416 | I | 2026/06/04 | 2026/05/25 | BANCO DE BOGOTA | 0 | $713,400 |

**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 | 1049608521 | MORENO BECERRA YENNY PAOLA | 230301 | 30 | $2,165,534 | $346,500 | EPS005 | 30 | $2,165,534 | $270,700 | CCF10 | 30 | $2,165,534 | $43,400 | 14-23 | 30 | $2,165,534 | $52,800 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$2,165,534** | **$346,500** | | | **$2,165,534** | **$270,700** | | | **$2,165,534** | **$43,400** | | | **$2,165,534** | **$52,800** | | **$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 | $346,500 | $0 | $0 | $346,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $346,500 | $0 | $0 | $346,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $52,800 | $0 | $0 | $52,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $52,800 | $0 | $0 | $52,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $43,400 | $0 | $0 | $43,400 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 1 | $43,400 | $0 | $0 | $43,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $270,700 | $0 | $0 | $270,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $270,700 | $0 | $0 | $270,700 |
| **TOTAL** | | | | **1** | **$713,400** | **$0** | **$0** | **$713,400** |