aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901652336 | 5 | RED DE INSTITUCIONES PARA LA INNOVACION | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE DE LOS ESTUDIANTES 10-20 PA | BUCARAMANGA-SANTANDER | 6782659 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-06 | 2026-07 | 459679527 | 9506818939 | E | 2026/07/09 | 2026/07/07 | BANCO BBVA COLOMBIA S.A. | | $2,312,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 7461842 | PINZON DE MOYA JAIME ALBERTO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $10,500,000 | $1,312,500 | CCF40 | 30 | $10,500,000 | $420,000 | 14-11 | 30 | $10,500,000 | $54,900 | 30 | $10,500,000 | $525,000 | No | $2,312,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $10,500,000 | $1,312,500 | | | $10,500,000 | $420,000 | | | $10,500,000 | $54,900 | | $10,500,000 | $525,000 | | $2,312,400 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901652336 | 5 | RED DE INSTITUCIONES PARA LA INNOVACION | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE DE LOS ESTUDIANTES 10-20 PA | BUCARAMANGA-SANTANDER | 6782659 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-06 | 2026-07 | 459679527 | 9506818939 | E | 2026/07/09 | 2026/07/07 | BANCO BBVA COLOMBIA S.A. | | $2,312,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | Fondo Solidaridad Pensional | Intereses de Mora Fondo Solidaridad | Fondo Subsistencia | Intereses de Mora Fondo Subsistencia | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $54,900 | | | | | $0 | $54,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $54,900 | $0 | $0 | $0 | $0 | $0 | $54,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $420,000 | | | | | $0 | $420,000 |
| COMFENALCO SANTANDER | CCF40 | 890,201,578 | 7 | 1 | $420,000 | $0 | $0 | $0 | $0 | $0 | $420,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $1,312,500 | | | | | $0 | $1,312,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $1,312,500 | $0 | $0 | $0 | $0 | $0 | $1,312,500 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $315,000 | | | | | $0 | $315,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $315,000 | $0 | $0 | $0 | $0 | $0 | $315,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $210,000 | | | | | $0 | $210,000 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $210,000 | $0 | $0 | $0 | $0 | $0 | $210,000 |
| **TOTAL** | | | | **1** | **$2,312,400** | **$0** | **$0** | **$0** | **$0** | **$0** | **$2,312,400** |