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 1014203009 | | GALVIS BERNAL ANGELA VIVIANA | INDEPENDIENTE | PRINCIPAL | transversal 73s #38-32 | BOGOTA-BOGOTA D.E. | 3114788405 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1986543386 | 9494910459 | I | 2025/12/03 | 2025/12/09 | BANCO DAVIVIENDA | 6 | $722,700 |

**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)** | | | | | $2,326,400 | $372,300 | | | $2,326,400 | $290,800 | | | $0 | $0 | | | $2,326,400 | $56,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,326,400 | $372,300 | | | $2,326,400 | $290,800 | | | $0 | $0 | | | $2,326,400 | $56,700 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $2,326,400 | $372,300 | | | $2,326,400 | $290,800 | | | $0 | $0 | | | $2,326,400 | $56,700 | | $0 | $0 |
| 1 | CC | 1014203009 | GALVIS ANGELA | 231001 | 30 | $2,326,400 | $372,300 | EPS002 | 30 | $2,326,400 | $290,800 | | 0 | $0 | $0 | 14-23 | 30 | $2,326,400 | $56,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,326,400 | $372,300 | | | $2,326,400 | $290,800 | | | $0 | $0 | | | $2,326,400 | $56,700 | | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|
| CC 1014203009 | | GALVIS BERNAL ANGELA VIVIANA | INDEPENDIENTE | PRINCIPAL | transversal 73s #38-32 | BOGOTA-BOGOTA D.E. | 3114788405 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1986543386 | 9494910459 | I | 2025/12/03 | 2025/12/09 | BANCO DAVIVIENDA | 6 | $722,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $372,300 | $1,500 | $0 | $373,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $372,300 | $1,500 | $0 | $373,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $56,700 | $300 | $0 | $57,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $56,700 | $300 | $0 | $57,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $290,800 | $1,100 | $0 | $291,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $290,800 | $1,100 | $0 | $291,900 |
| **TOTAL** | | | | **1** | **$719,800** | **$2,900** | **$0** | **$722,700** |