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 |
|---|---|---|---|---|---|---|---|---|
| CC 23755568 | | ROA ROA JENNY CAROLINA | INDEPENDIENTE | PRINCIPAL | calle 45 4-79 | TUNJA-BOYACA | 3214003817 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 25181117 | 9489653520 | I | 2025/08/19 | 2025/08/13 | BANCO DE OCCIDENTE | 0 | $426,300 |

**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 | Dias | Codigo | Dias | Codigo | Dias | Codigo | Dias | Tarifa | Dias | Exonerado SENA e ICBF |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: TUNJA Depto: BOYACA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC 23755568 | ROA JENNY | | | | | | | | | | | | | | | | | 23100 1 | 30 | EPS002 | 30 | | 0 | 14-23 | 30 | 0.522% | 0 | No |
| **Total Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |


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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $235,000 | $0 | $0 | $235,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $235,000 | $0 | $0 | $235,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,700 | $0 | $0 | $7,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,700 | $0 | $0 | $7,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $183,600 | $0 | $0 | $183,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $183,600 | $0 | $0 | $183,600 |
| **TOTAL** | | | | **1** | **$426,300** | **$0** | **$0** | **$426,300** |