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 1010237398 | | JANSASOY CHASOY DEICY TATIANA | INDEPENDIENTE | PRINCIPAL | CL 77 A 19 11 SUR | BOGOTA-BOGOTA D.E. | 3108637691 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1883456421 | 9494001258 | I | 2025/11/26 | 2025/10/28 | BANCO CAJA SOCIAL | 0 | $413,300 |

**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 | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,423,500** | **$227,800** | | | **$1,423,500** | **$178,000** | | | **$0** | **$0** | | | **$1,423,500** | | **$7,500** | | **$0** | **$0** | | **$413,300** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,423,500** | **$227,800** | | | **$1,423,500** | **$178,000** | | | **$0** | **$0** | | | **$1,423,500** | | **$7,500** | | **$0** | **$0** | | **$413,300** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$1,423,500** | **$227,800** | | | **$1,423,500** | **$178,000** | | | **$0** | **$0** | | | **$1,423,500** | | **$7,500** | | **$0** | **$0** | | **$413,300** |
| 1 | CC | 1010237398 | JANSASOY DEICY | | X | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS017 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,423,500 | 0.522% | $7,500 | 0 | $0 | $0 | No | $413,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | | $7,500 | | $0 | $0 | | $413,300 |


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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 | $227,800 | $0 | $0 | $227,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 | $0 | $0 | $227,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $0 | $0 | $7,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $7,500 | $0 | $0 | $7,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $0 | $0 | $178,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $178,000 | $0 | $0 | $178,000 |
| **TOTAL** | | | | **1** | **$413,300** | **$0** | **$0** | **$413,300** |