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 1127612063 | | MARENCO PACHECO SINDY SOFIA | INDEPENDIENTE | PRINCIPAL | Calle 9 # 7-75 | CAMPO DE LA CRUZ-ATLANTICO | 8797318 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-01 | 1000001044 | 9497829699 | I | 2026/02/13 | 2026/02/05 | BANCO DE BOGOTA | 0 | $389,700 |

**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)** | | | | | | | | | | | | | | | | | | | | | **$1,342,361** | **$214,800** | | | **$1,342,361** | **$167,800** | | | **$0** | **$0** | | | **$1,342,361** | | **$7,100** | | **$0** | **$0** | | **$389,700** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,342,361** | **$214,800** | | | **$1,342,361** | **$167,800** | | | **$0** | **$0** | | | **$1,342,361** | | **$7,100** | | **$0** | **$0** | | **$389,700** |
| Ciudad: CAMPO DE LA CRUZ Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$1,342,361** | **$214,800** | | | **$1,342,361** | **$167,800** | | | **$0** | **$0** | | | **$1,342,361** | | **$7,100** | | **$0** | **$0** | | **$389,700** |
| 1 | CC | 1127612063 | MARENCO SINDY | X | | | | | | | | | | | | | | | | 23100 1 | 23 | $1,342,361 | $214,800 | ESSC07 | 23 | $1,342,361 | $167,800 | | 0 | $0 | $0 | 14-11 | 23 | $1,342,361 | 0.522% | $7,100 | 0 | $0 | $0 | No | $389,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,342,361 | $214,800 | | | $1,342,361 | $167,800 | | | $0 | $0 | | | $1,342,361 | | $7,100 | | $0 | $0 | | $389,700 |

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# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $214,800 | $0 | $0 | $214,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $214,800 | $0 | $0 | $214,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,100 | $0 | $0 | $7,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $7,100 | $0 | $0 | $7,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $167,800 | $0 | $0 | $167,800 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $167,800 | $0 | $0 | $167,800 |
| TOTAL | | | | 1 | $389,700 | $0 | $0 | $389,700 |