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 1019093502 | | PARRA CHAVARRIA TATIANA EDIRLEY | INDEPENDIENTE | PRINCIPAL | cra 55a#128a-43 | BOGOTA-BOGOTA D.E. | 7045486 | 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 | 84380895 | 9498014931 | I | 2026/02/03 | 2026/02/23 | BANCO BBVA COLOMBIA S.A. | 20 | $541,100 |

## 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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,750,905 | $35,100 | | | $0 | | $0 | | $0 | $0 | | $534,200 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,750,905 | $35,100 | | | $0 | | $0 | | $0 | $0 | | $534,200 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,750,905 | $35,100 | | | $0 | | $0 | | $0 | $0 | | $534,200 |
| 1 | CC | 1019093502 PARRA TATIANA | | | | | | | X | | | | | | | | | | | 23020 1 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $218,900 | CCF22 | 30 | $1,750,905 | $35,100 | | 0 | $0 | 0.000% | $0 | 30 | $0 | $0 | No | $534,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,750,905 | $35,100 | | | $0 | | $0 | | $0 | $0 | | $534,200 |

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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 | $280,200 | $3,600 | $0 | $283,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,200 | $3,600 | $0 | $283,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $35,100 | $500 | $0 | $35,600 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 1 | $35,100 | $500 | $0 | $35,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $2,800 | $0 | $221,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $218,900 | $2,800 | $0 | $221,700 |
| **TOTAL** | | | | **1** | **$534,200** | **$6,900** | **$0** | **$541,100** |