aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICB |
|---|---|---|---|---|---|---|---|---|
| CC 1129519173 | | DE LA VICTORIA JIMENEZ JAIDER | INDEPENDIENTE | PRINCIPAL | CRA 18 68A-21 | SOLEDAD-ATLANTICO | 3194830 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 63623503 | 9500631527 | I | 2026/03/17 | 2026/03/1 | BANCO DE OCCIDENTE | | $508, |

## 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 vi | Codig | Dia | IBC | Aporte | Codig | Dia | IBC | Aporte | Codi | D | IBC | Aporte | Cod | D | IBC | Tar | Aporte | IBC | Aporte | Exonera SENA e I | Total Apo |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | $1,750,90 | $280,20 | | | $1,750,9 | $218,9 | | | | | | | $1,750, | | $9 | | | | $508,30 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,750,90 | $280,20 | | | $1,750,9 | $218,9 | | | | | | | $1,750, | | $9 | | | | $508,30 |
| Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados) | | | | | | $1,750,90 | $280,20 | | | $1,750,9 | $218,9 | | | | | | | $1,750, | | $9 | | | | $508,30 |
| 1 | CC | 1129519173 | DE LA VICTORIA JAIDER | 23100 1 | 30 | $1,750,90 | $280,20 | ESSC | 30 | $1,750,9 | $218,9 | | | | | 14 | | $1,750, | 0.5 | $9 | | | No | $508,30 |
| **Total** | **Afiliados( 1)** | | | | | $1,750,90 | $280,20 | | | $1,750,9 | $218,9 | | | | | | | $1,750, | | $9 | | | | $508,30 |

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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 | $280,200 | $0 | $0 | $280,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $280,200 | $0 | $0 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $0 | $0 | $9,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,200 | $0 | $0 | $9,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $0 | $0 | $218,900 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $218,900 | $0 | $0 | $218,900 |
| **TOTAL** | | | | **1** | **$508,300** | **$0** | **$0** | **$508,300** |