aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 39141851 | | THOMAS ROLAÑO MERLYS CECILIA | INDEPENDIENTE | PRINCIPAL | CALLE 83 A #14 - 99 CASA 45 | BOGOTA-BOGOTA D.E. | 5555555 | 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 | 149731874 | 95015407?4 | I | 2026/03/12 | 2026/03/18 | BANCO DAVIVIENDA | 6 | $620,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $319,700 | $1,300 | $0 | $321,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $319,700 | $1,300 | $0 | $321,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $48,700 | $200 | $0 | $48,900 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $48,700 | $200 | $0 | $48,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $249,700 | $1,000 | $0 | $250,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $249,700 | $1,000 | $0 | $250,700 |
| TOTAL | | | | 1 | $618,100 | $2,500 | $0 | $620,600 |

aportes en línea

# Resumen General de Pago

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 39141851 | | THOMAS BOLAÑO MERLYS CECILIA | INDEPENDIENTE | PRINCIPAL | CALLE 63 A #14 - 99 CASA 45 | BOGOTA-BOGOTA D.E. | 5555555 | 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 | 149731874 | 9501540724 | I | 2026/03/12 | 2026/03/18 | BANCO DAVIVIENDA | 6 | $620,600 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | $1,997,600 | $319,700 | | | $1,997,600 | $249,700 | | | $0 | $0 | | | $1,997,600 | $48,700 | | $0 | $0 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) | | | | | $1,997,600 | $319,700 | | | $1,997,600 | $249,700 | | | $0 | $0 | | | $1,997,600 | $48,700 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,997,600 | $319,700 | | | $1,997,600 | $249,700 | | | $0 | $0 | | | $1,997,600 | $48,700 | | $0 | $0 |
| 1 | CC | 39141851 THOMAS MERLYS | 230201 | 30 | $1,997,600 | $319,700 | EPS005 | 30 | $1,997,600 | $249,700 | 0 | | $0 | $0 | 14-25 | 30 | $1,997,600 | $48,700 | 0 | $0 | $0 |
| Total Afiliados( 1) | | | | | $1,997,600 | $319,700 | | | $1,997,600 | $249,700 | | | $0 | $0 | | | $1,997,600 | $48,700 | | $0 | $0 |