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 1026267801 | | DORADO ROJAS LAURA ESTEFANIA | INDEPENDIENTE | PRINCIPAL | diag 6a sur #42-75 | VILLAVICENCIO-META | 3157652844 | 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 | 88853966 | 9500357566 | I | 2026/03/03 | 2026/02/25 | BANCO DAVIVIENDA | 0 | $635,500 |

## 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)** | | | | | | | | | | | | | | | | | | | | | | **$2,189,200** | **$350,300** | | | **$2,189,200** | **$273,700** | | | **$0** | **$0** | | | **$2,189,200** | | **$11,500** | | **$0** | **$0** | | **$635,500** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$2,189,200** | **$350,300** | | | **$2,189,200** | **$273,700** | | | **$0** | **$0** | | | **$2,189,200** | | **$11,500** | | **$0** | **$0** | | **$635,500** |
| Ciudad: VILLAVICENCIO Depto: META (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$2,189,200** | **$350,300** | | | **$2,189,200** | **$273,700** | | | **$0** | **$0** | | | **$2,189,200** | | **$11,500** | | **$0** | **$0** | | **$635,500** |
| 1 | CC | 1026267801 DORADO LAURA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,189,200 | $350,300 | EPS005 | 30 | $2,189,200 | $273,700 | | 0 | $0 | $0 | 14-11 | 30 | $2,189,200 | 0.522% | $11,500 | 0 | $0 | $0 | No | $635,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,189,200 | $350,300 | | | $2,189,200 | $273,700 | | | $0 | $0 | | | $2,189,200 | | $11,500 | | $0 | $0 | | $635,500 |

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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 | $350,300 | $0 | $0 | $350,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $350,300 | $0 | $0 | $350,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,500 | $0 | $0 | $11,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $11,500 | $0 | $0 | $11,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $273,700 | $0 | $0 | $273,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $273,700 | $0 | $0 | $273,700 |
| **TOTAL** | | | | **1** | **$635,500** | **$0** | **$0** | **$635,500** |