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 1097038931 | | ROJAS JARAMILLO DAVID FELIPE | INDEPENDIENTE | PRINCIPAL | cll 17 2w 80 | PIEDECUESTA-SANTANDER | 3103917746 | 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 | 92562854 | 9499436106 | I | 2026/02/09 | 2026/02/26 | BANCOLOMBIA | 17 | $169,200 |

## 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)** | | | | | | | | | | | | | | | | | | | | | $576,000 | $92,200 | | | $576,000 | $72,000 | | | $0 | $0 | | | $576,000 | | $3,100 | | $0 | $0 | | $167,300 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $576,000 | $92,200 | | | $576,000 | $72,000 | | | $0 | $0 | | | $576,000 | | $3,100 | | $0 | $0 | | $167,300 |
| Ciudad: PIEDECUESTA Depto: SANTANDER (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $576,000 | $92,200 | | | $576,000 | $72,000 | | | $0 | $0 | | | $576,000 | | $3,100 | | $0 | $0 | | $167,300 |
| 1 | CC | 1097038931 | ROJAS DAVID | X | | | | | | | | | | | | | | | | 230201 | 9 | $576,000 | $92,200 | ESSC62 | 9 | $576,000 | $72,000 | | 0 | $0 | $0 | 14-23 | 9 | $576,000 | 0.522% | $3,100 | 0 | $0 | $0 | No | $167,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $576,000 | $92,200 | | | $576,000 | $72,000 | | | $0 | $0 | | | $576,000 | | $3,100 | | $0 | $0 | | $167,300 |

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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 | $92,200 | $1,000 | $0 | $93,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $92,200 | $1,000 | $0 | $93,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $3,100 | $100 | $0 | $3,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $3,100 | $100 | $0 | $3,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $72,000 | $800 | $0 | $72,800 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $72,000 | $800 | $0 | $72,800 |
| **TOTAL** | | | | **1** | **$167,300** | **$1,900** | **$0** | **$169,200** |

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 1097038931 | | ROJAS JARAMILLO DAVID FELIPE | INDEPENDIENTE | PRINCIPAL | cll 17 2w 80 | PIEDECUESTA-SANTANDER | 3103917746 | 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 | 92574254 | 9500502702 | I | 2026/03/09 | 2026/02/26 | BANCOLOMBIA | 0 | $557,300 |

## 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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | | $10,100 | | $0 | $0 | | $557,300 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | | $10,100 | | $0 | $0 | | $557,300 |
| Ciudad: PIEDECUESTA Depto: SANTANDER (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | | $10,100 | | $0 | $0 | | $557,300 |
| 1 | CC | 1097038931 ROJAS DAVID | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,920,000 | $307,200 | ESSC62 | 30 | $1,920,000 | $240,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,920,000 | 0.522% | $10,100 | 0 | $0 | $0 | No | $557,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | | $10,100 | | $0 | $0 | | $557,300 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $307,200 | $0 | $0 | $307,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $307,200 | $0 | $0 | $307,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,100 | $0 | $0 | $10,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,100 | $0 | $0 | $10,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $0 | $0 | $240,000 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $240,000 | $0 | $0 | $240,000 |
| **TOTAL** | | | | **1** | **$557,300** | **$0** | **$0** | **$557,300** |