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 34328153 | | ORTIZ VELASCO ANGELA PATRICIA | INDEPENDIENTE | PRINCIPAL | cll 44c #45-28 T3 APTO 704 | BOGOTA-BOGOTA D.E. | 3167949961 | 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 | 105677341 | 9500805091 | I | 2026/03/12 | 2026/03/02 | BANCO AV VILLAS | 0 | $630,900 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 34328153 | ORTIZ VELASCO ANGELA PATRICIA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS008 | 30 | | 0 | | 0 | 0 | No |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 34328153 | | ORTIZ VELASCO ANGELA PATRICIA | INDEPENDIENTE | PRINCIPAL | cll 44c #45-28 T3 APTO 704 | BOGOTA-BOGOTA D.E. | 3167949961 | 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 | 105677341 | 9500805091 | I | 2026/03/12 | 2026/03/02 | BANCO AV VILLAS | 0 | $630,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $354,200 | $0 | $0 | $354,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $354,200 | $0 | $0 | $354,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $276,700 | $0 | $0 | $276,700 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $276,700 | $0 | $0 | $276,700 |
| TOTAL | | | | 1 | $630,900 | $0 | $0 | $630,900 |