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# Planilla Resumen

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Abril 2026

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1014252429 | | PULIDO ZAMBRANO PAULA ANDREA | INDEPENDIENTE | PRINCIPAL | Carrera 121 a # 63 f 04 | BOGOTA-BOGOTA D.E | $257786 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 198259054 | 9501887997 | I | 2026/04/10 | 2026/04/06 | BANCO DAVIVIENDA | 0 | $618,100 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ingretdtdeslaedtdptaspsipcorvsttsinlge umavacavpvctiriviptr | 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)** | | | | | | $1,997,600 | $319,700 | | | $1,997,600 | $249,700 | | | $0 | $0 | | | $1,997,600 | | $48,700 | | $0 | $0 | | $618,100 |
| **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 | | $618,100 |
| 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 | | $618,100 |
| 1 | CC | 1014252429 | PULIDO PAULA | 23030 1 | 30 | $1,997,600 | $319,700 | EPS008 | 30 | $1,997,600 | $249,700 | | 0 | $0 | $0 | 14-25 | 30 | $1,997,600 | 2.436% | $48,700 | 0 | $0 | $0 | No | $618,100 |
| Total | | Afiliados( 1) | | | | $1,997,600 | $319,700 | | | $1,997,600 | $249,700 | | | $0 | $0 | | | $1,997,600 | | $48,700 | | $0 | $0 | | $618,100 |



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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 | $319,700 | $0 | $0 | $319,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $319,700 | $0 | $0 | $319,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $48,700 | $0 | $0 | $48,700 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $48,700 | $0 | $0 | $48,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $249,700 | $0 | $0 | $249,700 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $249,700 | $0 | $0 | $249,700 |
| TOTAL | | | | 1 | $618,100 | $0 | $0 | $618,100 |



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