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 55302926 | | ROMERO ORTEGA SELENE PATRICIA | INDEPENDIENTE | PRINCIPAL | CL 76 F 11 17 | SOLEDAD-ATLANTICO | 3024374503 | Si |

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 | 208974696 | 9501839092 | I | 2026/04/09 | 2026/04/09 | BANCOLOMBIA | 0 | $638,500 |

**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 | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 55302926 | ROMERO ORTEGA SELENE PATRICIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,200,000 | $352,000 | EPS010 | 30 | $2,200,000 | $275,000 | | 0 | $0 | $0 | 14-4 | 30 | $2,200,000 | $11,500 | 0 | $0 | $0 | No | $638,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | $11,500 | | $0 | $0 | | $638,500 |

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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 208974696 | 9501839092 | I | 2026/04/09 | 2026/04/09 | BANCOLOMBIA | 0 | $638,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $352,000 | $0 | $0 | $352,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $352,000 | $0 | $0 | $352,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,500 | $0 | $0 | $11,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $11,500 | $0 | $0 | $11,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $275,000 | $0 | $0 | $275,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $275,000 | $0 | $0 | $275,000 |
| **TOTAL** | | | | **1** | **$638,500** | **$0** | **$0** | **$638,500** |