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 79247906 | | BARON VELEZ JORGE ENRIQUE | INDEPENDIENTE | PRINCIPAL | CR 53A #127 - 30 TORRE 5 APTO 1217 | BOGOTA-BOGOTA D.E. | 6435761 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-04 | 265973696 | 9504116892 | I | 2026/05/05 | 2026/04/30 | BANCO BBVA COLOMBIA S.A. | 0 | $1,423,900 |

**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 | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $4,602,000 | $736,400 | | | $4,602,000 | $575,300 | | | $0 | $0 | | | $4,602,000 | | $112,200 | | $0 | $0 | | $1,423,900 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $4,602,000 | $736,400 | | | $4,602,000 | $575,300 | | | $0 | $0 | | | $4,602,000 | | $112,200 | | $0 | $0 | | $1,423,900 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $4,602,000 | $736,400 | | | $4,602,000 | $575,300 | | | $0 | $0 | | | $4,602,000 | | $112,200 | | $0 | $0 | | $1,423,900 |
| 1 | CC | 79247906 | BARON JORGE | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,602,000 | $736,400 | EPS005 | 30 | $4,602,000 | $575,300 | | 0 | $0 | $0 | 14-11 | 30 | $4,602,000 | 2.436% | $112,200 | 0 | $0 | $0 | No | $1,423,900 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $4,602,000 | $736,400 | | | $4,602,000 | $575,300 | | | $0 | $0 | | | $4,602,000 | | $112,200 | | $0 | $0 | | $1,423,900 |

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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 | $736,400 | $0 | $0 | $736,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $736,400 | $0 | $0 | $736,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $112,200 | $0 | $0 | $112,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $112,200 | $0 | $0 | $112,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $575,300 | $0 | $0 | $575,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $575,300 | $0 | $0 | $575,300 |
| **TOTAL** | | | | **1** | **$1,423,900** | **$0** | **$0** | **$1,423,900** |