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 1045672038 | | BETANCOURT PAEZ ESTEFANI PAOLA | INDEPENDIENTE | PRINCIPAL | cll 70 7d 140 t4 apt201 | SOLEDAD-ATLANTICO | 3884052 | 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 | 137934227 | 9500176461 | I | 2026/03/10 | 2026/03/13 | NEQUI | 3 | $632,400 |

## 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)** | | | | | | | | | | | | | | | | | | | | | | $2,040,000 | $326,400 | | | $2,040,000 | $255,000 | | | $0 | $0 | | | $2,040,000 | | $49,700 | | $0 | $0 | | $631,100 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,040,000 | $326,400 | | | $2,040,000 | $255,000 | | | $0 | $0 | | | $2,040,000 | | $49,700 | | $0 | $0 | | $631,100 |
| Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,040,000 | $326,400 | | | $2,040,000 | $255,000 | | | $0 | $0 | | | $2,040,000 | | $49,700 | | $0 | $0 | | $631,100 |
| 1 | CC | 1045672038 | BETANCOURT ESTEFANI | | | | | | | | | | | | | | | | | 230301 | 30 | $2,040,000 | $326,400 | CCFC55 | 30 | $2,040,000 | $255,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,040,000 | 2.436% | $49,700 | 0 | $0 | $0 | No | $631,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,040,000 | $326,400 | | | $2,040,000 | $255,000 | | | $0 | $0 | | | $2,040,000 | | $49,700 | | $0 | $0 | | $631,100 |

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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 | $326,400 | $700 | $0 | $327,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $326,400 | $700 | $0 | $327,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $49,700 | $100 | $0 | $49,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $49,700 | $100 | $0 | $49,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $255,000 | $500 | $0 | $255,500 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $255,000 | $500 | $0 | $255,500 |
| **TOTAL** | | | | **1** | **$631,100** | **$1,300** | **$0** | **$632,400** |