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 66942778 | | RODRIGUEZ MOSQUERA EIDY | INDEPENDIENTE | PRINCIPAL | cra 5 1 6 | BUENAVENTURA-VALLE | 2449667 | 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 | 279213556 | 9503996668 | I | 2026/05/21 | 2026/05/04 | BANCOLOMBIA | 0 | $565,800 |

**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 | 66942778 | RODRIGUEZ MOSQUERA EIDY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,828,500 | $292,600 | EPS037 | 30 | $1,828,500 | $228,600 | | 0 | $0 | $0 | 14-25 | 30 | $1,828,500 | $44,600 | 0 | $0 | $0 | No | $565,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,828,500 | $292,600 | | | $1,828,500 | $228,600 | | | $0 | $0 | | | $1,828,500 | $44,600 | | $0 | $0 | | $565,800 |



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aportes en línea

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 66942778 | | RODRIGUEZ MOSQUERA EIDY | INDEPENDIENTE | PRINCIPAL | cra 5 1 6 | BUENAVENTURA-VALLE | 2449667 | 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 | 279213556 | 9503996668 | I | 2026/05/21 | 2026/05/04 | BANCOLOMBIA | 0 | $565,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $292,600 | $0 | $0 | $292,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $292,600 | $0 | $0 | $292,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $44,600 | $0 | $0 | $44,600 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $44,600 | $0 | $0 | $44,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $228,600 | $0 | $0 | $228,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $228,600 | $0 | $0 | $228,600 |
| **TOTAL** | | | | **1** | **$565,800** | **$0** | **$0** | **$565,800** |