

Planilla Resumen

| DATOS GENERALES DEL APORTANTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------|------------|-----------------|-----------------------------|-----|------------|-----|----------|-----------------|------------|-----|------------|-----|--------------------|-------|-----|--------------------|-----------|-----|-------------------------------|-------|--------|------|-------------|-----------|-----------------------|------|-------------|-----------|--------|------|-----|--------|--------------|------|-------------|--------|---------|------|-----|--------|-----------------------|
| Identificación | | | dv | Razon Social | | | | | Clase Aportante | | | | | Sucursal Principal | | | Direccion | | | Ciudad-Departamento | | | | Teléfono | | Exonerado SENA e ICBF | | | | | | | | | | | | | | | | |
| CC 1122405937 | | | | BLANCHAR GOMEZ ANDREA PAOLA | | | | | INDEPENDIENTE | | | | | PRINCIPAL | | | Calle 5 sur #14-20 | | | SAN JUAN DEL CESAR-LA GUAJIRA | | | | 7740528 | | 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 | 100443476 | | | 9500682308 | | I | | 2026/03/10 | | 2026/03/02 | | | NEQUI | | | 0 | | \$508,300 | | | | | | | | | | | | | | | | | | | | | | |
| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | | | | | |
| No. | Identificación | | Nombre | | ing | ret | del | tae | tdp | tap | vsp | pcr | vst | sln | lge | lma | vac | avp | vct | lrr | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF |
| SUCURSAL: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: SAN JUAN DEL CESAR Depto: LA GUAJIRA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1122405937 | BLANCHAR ANDREA | | | | | | | | | | | | | | | | | | | 231001 | 30 | \$1,750,905 | \$280,200 | EPS005 | 30 | \$1,750,905 | \$218,900 | | 0 | \$0 | \$0 | 14-23 | 30 | \$1,750,905 | 0.522% | \$9,200 | 0 | \$0 | \$0 | No |
| Total Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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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 | \$280,200 | \$0 | \$0 | \$280,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | \$280,200 | \$0 | \$0 | \$280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$9,200 | \$0 | \$0 | \$9,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$9,200 | \$0 | \$0 | \$9,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$218,900 | \$0 | \$0 | \$218,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$218,900 | \$0 | \$0 | \$218,900 |
| TOTAL | | | | 1 | \$508,300 | \$0 | \$0 | \$508,300 |