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 91301238 | | MARIN SANTAMARIA CARLOS FERNANDO | INDEPENDIENTE | PRINCIPAL | CALLE 32 Sur # 51 G 89 | BOGOTA-BOGOTA D.E. | 4397070 | No |

## 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 | 239000482 | 9501926208 | I | 2026/04/13 | 2026/04/20 | BANCOLOMBIA | 7 | $624,100 |

## 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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $621,000 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $621,000 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $621,000 |
| 1 | CC | 91301238 | MARIN CARLOS | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-11 | 30 | $1,750,905 | 6.960% | $121,900 | 0 | $0 | $0 | No | $621,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $621,000 |

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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 | $280,200 | $1,400 | $0 | $281,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $1,400 | $0 | $281,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $121,900 | $600 | $0 | $122,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $121,900 | $600 | $0 | $122,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $1,100 | $0 | $220,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $218,900 | $1,100 | $0 | $220,000 |
| **TOTAL** | | | | **1** | **$621,000** | **$3,100** | **$0** | **$624,100** |