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 1085034158 | | GUERRA RIZO JENNY MARISELA | INDEPENDIENTE | PRINCIPAL | CALLE 10 # 86 90 AP 402 INT 8 | BOGOTA-BOGOTA D.E. | 5555555 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-05 | 377919684 | 9505911542 | I | 2026/06/16 | 2026/06/10 | BANCO DE BOGOTA | 0 | $642,500 |

## 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)** | | | | | | | | | | | | | | | | | | | | | | $2,213,400 | $354,200 | | | $2,213,400 | $276,700 | | | $0 | $0 | | | $2,213,400 | | $11,600 | | $0 | $0 | | $642,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,213,400 | $354,200 | | | $2,213,400 | $276,700 | | | $0 | $0 | | | $2,213,400 | | $11,600 | | $0 | $0 | | $642,500 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,213,400 | $354,200 | | | $2,213,400 | $276,700 | | | $0 | $0 | | | $2,213,400 | | $11,600 | | $0 | $0 | | $642,500 |
| 1 | CC | 1085034158 GUERRA JENNY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,213,400 | $354,200 | EPS005 | 30 | $2,213,400 | $276,700 | | 0 | $0 | $0 | 14-23 | 30 | $2,213,400 | 0.522% | $11,600 | 0 | $0 | $0 | No | $642,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,213,400 | $354,200 | | | $2,213,400 | $276,700 | | | $0 | $0 | | | $2,213,400 | | $11,600 | | $0 | $0 | | $642,500 |

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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 | $354,200 | $0 | $0 | $354,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $354,200 | $0 | $0 | $354,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,600 | $0 | $0 | $11,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $11,600 | $0 | $0 | $11,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $276,700 | $0 | $0 | $276,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $276,700 | $0 | $0 | $276,700 |
| **TOTAL** | | | | **1** | **$642,500** | **$0** | **$0** | **$642,500** |