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 1121957474		BELTRAN TORRES LADY YOLANI	INDEPENDIENTE	PRINCIPAL	Sector Loma	MAPIRIPAN-META	3106082260	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-09	2026-09	681257268	9511716635	I	2026/10/19	2026/09/24	BANCO DAVIVIENDA	0	$431,200

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)																						$1,459,088	$233,500			$1,459,088	$182,400			$0	$0			$1,459,088		$15,300		$0	$0		$431,200
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						$1,459,088	$233,500			$1,459,088	$182,400			$0	$0			$1,459,088		$15,300		$0	$0		$431,200
Ciudad: MAPIRIPAN Depto: META (1 Afiliados)																						$1,459,088	$233,500			$1,459,088	$182,400			$0	$0			$1,459,088		$15,300		$0	$0		$431,200
1	CC	1121957474 BELTRAN LADY		X																230301	25	$1,459,088	$233,500	EPSC34	25	$1,459,088	$182,400		0	$0	$0	14-25	25	$1,459,088	1.044%	$15,300	0	$0	$0	No	$431,200
Total	**Afiliados(1)**																					$1,459,088	$233,500			$1,459,088	$182,400			$0	$0			$1,459,088		$15,300		$0	$0		$431,200

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$233,500	$0	$0	$233,500
PORVENIR	230301	800,224,808	8	1	$233,500	$0	$0	$233,500
ARL (ADMINISTRADORAS: 1)				1	$15,300	$0	$0	$15,300
COLMENA	14-25	800,226,175	3	1	$15,300	$0	$0	$15,300
EPS (ADMINISTRADORAS: 1)				1	$182,400	$0	$0	$182,400
CAPITAL SALUD	EPSC34	900,298,372	9	1	$182,400	$0	$0	$182,400
TOTAL				**1**	**$431,200**	**$0**	**$0**	**$431,200**