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 9521858 | | PATIÑO FERNANDEZ HERNAN | INDEPENDIENTE | PRINCIPAL | KM 0 VIA SOGAMOSO - TIBASOSA | SOGAMOSO-BOYACA | 3158007878 | 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 | 705079681 | 9512011435 | I | 2026/10/15 | 2026/10/02 | BANCOLOMBIA | | $1,254,000 |

**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 | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 9521858 | PATIÑO FERNANDEZ HERNAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,400,000 | $704,000 | EPS037 | 30 | $4,400,000 | $550,000 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 | No | $1,254,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $4,400,000 | $704,000 | | | $4,400,000 | $550,000 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 | | $1,254,000 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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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 | 705079681 | 9512011435 | I | 2026/10/15 | 2026/10/02 | BANCOLOMBIA | | $1,254,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | Fondo Solidaridad Pensional | Intereses de Mora Fondo Solidaridad | Fondo Subsistencia | Intereses de Mora Fondo Subsistencia | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $704,000 | | | | | $0 | $704,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $704,000 | $0 | $0 | $0 | $0 | $0 | $704,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $550,000 | | | | | $0 | $550,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $550,000 | $0 | $0 | $0 | $0 | $0 | $550,000 |
| TOTAL | | | | 1 | $1,254,000 | $0 | $0 | $0 | $0 | $0 | $1,254,000 |