aportes en línea

# Planilla Resumen

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 2017574799 | 9496591637 | I | 2026/01/06 | 2025/12/18 | NEQUI | 0 | $741,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $416,000 | $0 | $0 | $416,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $416,000 | $0 | $0 | $416,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $325,000 | $0 | $0 | $325,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $325,000 | $0 | $0 | $325,000 |
| TOTAL | | | | 1 | $741,000 | $0 | $0 | $741,000 |

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# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 37721814 | | VACCA BLANCO LUZ MARY | INDEPENDIENTE | PRINCIPAL | kr 15 # 17 - 41 | SOGAMOSO-BOYACA | 7750616 | No |

## 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)** | | | | | | | | | | | | | | | | | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $325,000 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $741,000 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$2,600,000** | **$416,000** | | | **$2,600,000** | **$325,000** | | | **$0** | **$0** | | | **$0** | | **$0** | | **$0** | **$0** | | **$741,000** |
| Ciudad: SOGAMOSO Depto: BOYACA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$2,600,000** | **$416,000** | | | **$2,600,000** | **$325,000** | | | **$0** | **$0** | | | **$0** | | **$0** | | **$0** | **$0** | | **$741,000** |
| 1 | CC | 37721814 VACCA LUZ | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,600,000 | $416,000 | EPS008 | 30 | $2,600,000 | $325,000 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $741,000 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $325,000 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $741,000 |

aportes en línea

# Certificado de Aportes

Se certifica que LUZ MARY VACCA BLANCO identificado(a) con CC 37721814 realizó los siguientes aportes al Sistema de Seguridad Social.

**APORTANTE: VACCA BLANCO LUZ MARY CC 37721814**

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 9496591637 | 2017574799 | I | 2025-12-18 | EPS | EPS008 | COMPENSAR | COTIZACIÓN OBLIGATORIA | 2025-12 | 30 | | | | | | | | | | | | | | | | | |
| 9496591637 | 2017574799 | I | 2025-12-18 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2025-12 | 30 | | | | | | | | | | | | | | | | | |

Este certificado se expide el día 2025-12-29 a las 17:12.