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 1045727337		DELAVEGA AVENDAÑO LIZ COLOMBIA	INDEPENDIENTE	PRINCIPAL	Calle 84 38-180	BARRANQUILLA-ATLANTICO	7777777	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	100793044	9499154088	I	2026/02/10	2026/03/02	BANCOLOMBIA	20	$786,600

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)																						$2,620,800	$419,400			$2,620,800	$327,600			$2,620,800	$15,800			$2,620,800		$13,700		$0	$0		$776,500
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						$2,620,800	$419,400			$2,620,800	$327,600			$2,620,800	$15,800			$2,620,800		$13,700		$0	$0		$776,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$2,620,800	$419,400			$2,620,800	$327,600			$2,620,800	$15,800			$2,620,800		$13,700		$0	$0		$776,500
1	CC	1045727337 DE LA VEGA LIZ							X											25-14	30	$2,620,800	$419,400	EPS005	30	$2,620,800	$327,600	CCF07	30	$2,620,800	$15,800	14-11	30	$2,620,800	0.522%	$13,700	30	$0	$0	No	$776,500
Total	**Afiliados(1)**																					$2,620,800	$419,400			$2,620,800	$327,600			$2,620,800	$15,800			$2,620,800		$13,700		$0	$0		$776,500

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$419,400	$5,400	$0	$424,800
COLPENSIONES	25-14	900,336,004	7	1	$419,400	$5,400	$0	$424,800
ARL (ADMINISTRADORAS: 1)				1	$13,700	$200	$0	$13,900
ARL SURA	14-11	890,903,790	5	1	$13,700	$200	$0	$13,900
CCF (ADMINISTRADORAS: 1)				1	$15,800	$300	$0	$16,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$15,800	$300	$0	$16,100
EPS (ADMINISTRADORAS: 1)				1	$327,600	$4,200	$0	$331,800
SANITAS	EPS005	800,251,440	6	1	$327,600	$4,200	$0	$331,800
TOTAL				**1**	**$776,500**	**$10,100**	**$0**	**$786,600**