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 1143142036 | | VASQUEZ BARRIOS SORAYA MARGARITA | INDEPENDIENTE | PRINCIPAL | calle 35 # 1 a 140 | BARRANQUILLA-ATLANTICO | 3006915408 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 92881514 | 9500514997 | I | 2026/03/10 | 2026/02/26 | NEQUI | 0 | $812,700 |

## 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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $14,700 | | $0 | $0 | | $812,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $14,700 | | $0 | $0 | | $812,700 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $14,700 | | $0 | $0 | | $812,700 |
| 1 | CC | 1143142036 | VASQUEZ SORAYA | | | | | | | | | | | | | | | | | 23100 1 | 30 | $2,800,000 | $448,000 | EPS010 | 30 | $2,800,000 | $350,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,800,000 | 0.522% | $14,700 | 0 | $0 | $0 | No | $812,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $14,700 | | $0 | $0 | | $812,700 |

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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 | $448,000 | $0 | $0 | $448,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $448,000 | $0 | $0 | $448,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,700 | $0 | $0 | $14,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $14,700 | $0 | $0 | $14,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $350,000 | $0 | $0 | $350,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $350,000 | $0 | $0 | $350,000 |
| **TOTAL** | | | | **1** | **$812,700** | **$0** | **$0** | **$812,700** |