aportes en línea

# Resumen General de Pago

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1115420649 | | VILLA RIVERA YESICA LORENA | INDEPENDIENTE | PRINCIPAL | CL 7 No 3-80 | TORO-VALLE | 5555555 | SI |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 112076805 | 9501000905 | I | 2026/04/14 | 2026/03/04 | BANCOLOMBIA | 0 | $725,600 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | $2,500,000 | $400,000 | | | $2,500,000 | $312,500 | | | $0 | $0 | | | $2,500,000 | $13,100 | | $0 | $0 |
| **Centre de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,500,000 | $400,000 | | | $2,500,000 | $312,500 | | | $0 | $0 | | | $2,500,000 | $13,100 | | $0 | $0 |
| Ciudad: TORO Depto: VALLE ( 1 Afiliados) | | | | | $2,500,000 | $400,000 | | | $2,500,000 | $312,500 | | | $0 | $0 | | | $2,500,000 | $13,100 | | $0 | $0 |
| 1 | CC 1115420649 | VILLA YESICA | 25-14 | 30 | $2,500,000 | $400,000 | EPS037 | 30 | $2,500,000 | $312,500 | | 0 | $0 | $0 | 14-4 | 30 | $2,500,000 | $13,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,500,000 | $400,000 | | | $2,500,000 | $312,500 | | | $0 | $0 | | | $2,500,000 | $13,100 | | $0 | $0 |



2026/03/04 11:37 AM

aportes en línea

# Resumen General de Pago

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1115420649 | | VILLA RIVERA YESICA LORENA | INDEPENDIENTE | PRINCIPAL | CL 7 No 3-80 | TORO-VALLE | 5555555 | SI |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 112076805 | 9501000905 | | 2026/04/14 | 2026/03/04 | BANCOLOMBIA | 0 | $725,600 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | $2,500,000 | $400,000 | | | $2,500,000 | $312,500 | | | $0 | $0 | | | $2,500,000 | $13,100 | | $0 | $0 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) | | | | | $2,500,000 | $400,000 | | | $2,500,000 | $312,500 | | | $0 | $0 | | | $2,500,000 | $13,100 | | $0 | $0 |
| Ciudad: TORO Depto: VALLE ( 1 Afiliados) | | | | | $2,500,000 | $400,000 | | | $2,500,000 | $312,500 | | | $0 | $0 | | | $2,500,000 | $13,100 | | $0 | $0 |
| 1 | CC 1115420649 | VILLA YESICA | 25-14 | 30 | $2,500,000 | $400,000 | EPS037 | 30 | $2,500,000 | $312,500 | | 0 | $0 | $0 | 14-4 | 30 | $2,500,000 | $13,100 | 0 | $0 | $0 |
| Total Afiliados( 1) | | | | | $2,500,000 | $400,000 | | | $2,500,000 | $312,500 | | | $0 | $0 | | | $2,500,000 | $13,100 | | $0 | $0 |



2026/03/04 11:37 AM