# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razón Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad - Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 6198992 | 0 | HENRY ALEXANDRO JARAMILLO FEIJO | Independientes | 0 | CRA 25 27 50 OFC 316 | TULUA - VALLE | 3117707042 | No |

## DATOS GENERALES DE LA LIQUIDACIÓN

| Periodo | | Pago | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pin | Planilla | Planilla | Límite | Pago | Banco | Días Mora | Valor |
| 2026-03 | 2026-03 | | 36683845 | I | 2026/04/23 | 2026/04/07 | BANCOLOMBIA | 0 | $517.400 |

## LIQUIDACIÓN DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | PENSIÓN | | | | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | Modalidad de salario | ing ret tde tae tdp tap vsp cor vst sln ige lma vac avp vct irl vip | Código | Días | IBC | Aporte | Cot Vol Afi | Cot Vol Aport | Total Cot Pensión | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes | Actividad Económica |
| SUCURSAL: 0 (1 Afiliados) | | | | | | | | $1.750.905 | $280.200 | $0 | $0 | $280.200 | | | $1.750.905 | $218.900 | | | $0 | $0 | | | $1.750.905 | $18.300 | | $0 | $0 | | $517.400 | |
| Centro de Trabajo: 1 ARL POSITIVA (1 Afiliados) | | | | | | | | $1.750.905 | $280.200 | $0 | $0 | $280.200 | | | $1.750.905 | $218.900 | | | $0 | $0 | | | $1.750.905 | $18.300 | | $0 | $0 | | $517.400 | |
| Ciudad: TULUA Depto: VALLE (1 Afiliados) | | | | | | | | $1.750.905 | $280.200 | $0 | $0 | $280.200 | | | $1.750.905 | $218.900 | | | $0 | $0 | | | $1.750.905 | $18.300 | | $0 | $0 | | $517.400 | |
| 1 | CC | 6198992 | JARAMILLO FEIJO HENRY ALEXANDRO | | 0 | 230301 | 30 | $1.750.905 | $280.200 | $0 | $0 | $280.200 | EPS037 | 30 | $1.750.905 | $218.900 | SINCCF | 0 | $0 | $0 | 14-23 | 30 | $1.750.905 | $18.300 | 0 | $0 | $0 | No | $517.400 | 1749001 |
| Total Afiliados (1) | | | | | | | | $1.750.905 | $280.200 | $0 | $0 | $280.200 | | | $1.750.905 | $218.900 | | | $0 | $0 | | | $1.750.905 | $18.300 | | $0 | $0 | | $517.400 | |

PAGADO

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## DATOS GENERALES DE LA LIQUIDACIÓN

| Periodo | | Pago | | Tipo | Fecha | | Pago | | |
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| 2026-03 | 2026-03 | | 36683845 | I | 2026/04/23 | 2026/04/07 | BANCOLOMBIA | 0 | $517.400 |

**RESUMEN DE PAGO**

| SUBSISTEMA | CÓDIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP(Administradoras: 1) | | | | 1 | $280.200 | $0 | $0 | $280.200 |
| PORVENIR | 230301 | 800224808 | 8 | 1 | $280.200 | $0 | $0 | $280.200 |
| ARP(Administradoras: 1) | | | | 1 | $18.300 | $0 | $0 | $18.300 |
| POSITIVA | 14-23 | 860011153 | 6 | 1 | $18.300 | $0 | $0 | $18.300 |
| EPS(Administradoras: 1) | | | | 1 | $218.900 | $0 | $0 | $218.900 |
| NUEVA E.P.S. S.A. | EPS037 | 900156264 | 2 | 1 | $218.900 | $0 | $0 | $218.900 |
| TOTAL | | | | | $517.400 | $0 | $0 | $517.400 |

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