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 |
|---|---|---|---|---|---|---|---|---|
| NIT 901636068 | 9 | AUTOTECNICOS DEL SUR SAS | B - MENOS DE 200 COTIZANTES | Principal | CALLE 3 # 3 -54 | PALESTINA-HUILA | 8353140 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-03 | 223002495 | 9500588894 | E | 2026/03/16 | 2026/04/14 | BANCOLOMBIA | 29 | $747,400 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 76324807 | DIAZ GILBERTH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $218,900 | CCF32 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $76,200 | 30 | $1,750,905 | $87,700 | No | $733,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,750,905 | $70,100 | | | $1,750,905 | $76,200 | | $1,750,905 | $87,700 | | $733,100 |

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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 |
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| NIT 901636068 | 9 | AUTOTECNICOS DEL SUR SAS | B - MENOS DE 200 COTIZANTES | Principal | CALLE 3 # 3 -54 | PALESTINA-HUILA | 8353140 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-03 | 223002495 | 9500588894 | E | 2026/03/16 | 2026/04/14 | BANCOLOMBIA | 29 | $747,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $5,400 | $0 | $285,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $5,400 | $0 | $285,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $76,200 | $1,500 | $0 | $77,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $76,200 | $1,500 | $0 | $77,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $70,100 | $1,400 | $0 | $71,500 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 1 | $70,100 | $1,400 | $0 | $71,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $4,200 | $0 | $223,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $218,900 | $4,200 | $0 | $223,100 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $52,600 | $1,100 | $0 | $53,700 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $52,600 | $1,100 | $0 | $53,700 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $35,100 | $700 | $0 | $35,800 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $35,100 | $700 | $0 | $35,800 |
| **TOTAL** | | | | **1** | **$733,100** | **$14,300** | **$0** | **$747,400** |

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 |
|---|---|---|---|---|---|---|---|---|
| NIT 901636068 | 9 | AUTOTECNICOS DEL SUR SAS | B - MENOS DE 200 COTIZANTES | Principal | CALLE 3 # 3 -54 | PALESTINA-HUILA | 8353140 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-04 | 292077731 | 9504509635 | E | 2026/04/17 | 2026/05/08 | NEQUI | 21 | $504,100 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 76324807 | DIAZ GILBERTH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF32 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $76,200 | 30 | $0 | $0 | Si | $496,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $76,200 | | $0 | $0 | | $496,600 |

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 |
|---|---|---|---|---|---|---|---|---|
| NIT 901636068 | 9 | AUTOTECNICOS DEL SUR SAS | B - MENOS DE 200 COTIZANTES | Principal | CALLE 3 # 3 -54 | PALESTINA-HUILA | 8353140 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-04 | 292077731 | 9504509635 | E | 2026/04/17 | 2026/05/08 | NEQUI | 21 | $504,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $4,100 | $0 | $284,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $4,100 | $0 | $284,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $76,200 | $1,200 | $0 | $77,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $76,200 | $1,200 | $0 | $77,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $70,100 | $1,100 | $0 | $71,200 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 1 | $70,100 | $1,100 | $0 | $71,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $70,100 | $1,100 | $0 | $71,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $70,100 | $1,100 | $0 | $71,200 |
| TOTAL | | | | 1 | $496,600 | $7,500 | $0 | $504,100 |