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 32868563 | | CURE ROCA KATYA MARGARITA | INDEPENDIENTE | PRINCIPAL | CALLE 42 NO 41 - 118 OF 9 | BARRANQUILLA-ATLANTICO | 3600005 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-04 | 166391203 | 9502074123 | I | 2026/05/15 | 2026/03/25 | DAVIbank S.A. | 0 | $677,700 |

## 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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,334,800 | $373,600 | | | $2,334,800 | $291,900 | | | $0 | $0 | | | $2,334,800 | | $12,200 | | $0 | $0 | | $677,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,334,800 | $373,600 | | | $2,334,800 | $291,900 | | | $0 | $0 | | | $2,334,800 | | $12,200 | | $0 | $0 | | $677,700 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,334,800 | $373,600 | | | $2,334,800 | $291,900 | | | $0 | $0 | | | $2,334,800 | | $12,200 | | $0 | $0 | | $677,700 |
| 1 | CC | 32868563 CURE KATYA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,334,800 | $373,600 | EPS010 | 30 | $2,334,800 | $291,900 | | 0 | $0 | $0 | 14-25 | 30 | $2,334,800 | 0.522% | $12,200 | 0 | $0 | $0 | No | $677,700 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $2,334,800 | $373,600 | | | $2,334,800 | $291,900 | | | $0 | $0 | | | $2,334,800 | | $12,200 | | $0 | $0 | | $677,700 |

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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 | $373,600 | $0 | $0 | $373,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $373,600 | $0 | $0 | $373,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,200 | $0 | $0 | $12,200 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $12,200 | $0 | $0 | $12,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $291,900 | $0 | $0 | $291,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $291,900 | $0 | $0 | $291,900 |
| **TOTAL** | | | | **1** | **$677,700** | **$0** | **$0** | **$677,700** |