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 1144040676 | | ANDRES FELIPE BUITRAGO ALVAREZ | INDEPENDIENTE | Principal | Carrera 28 # 33E-29 | CALI-VALLE | 3206039642 | No |

## 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 | 251620181 | 9503725753 | I | 2026/04/21 | 2026/04/27 | BANCOLOMBIA | 6 | $546,800 |

## 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)** | | | | | | | | | | | | | | | | | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | | $42,900 | | $0 | $0 | | $544,500 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | | $42,900 | | $0 | $0 | | $544,500 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | | $42,900 | | $0 | $0 | | $544,500 |
| 1 | CC | 1144040676 | BUITRAGO ANDRES | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,760,000 | $281,600 | EPS012 | 30 | $1,760,000 | $220,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,760,000 | 2.436% | $42,900 | 0 | $0 | $0 | No | $544,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | | $42,900 | | $0 | $0 | | $544,500 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $281,600 | $1,200 | $0 | $282,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $281,600 | $1,200 | $0 | $282,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $42,900 | $200 | $0 | $43,100 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $42,900 | $200 | $0 | $43,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $220,000 | $900 | $0 | $220,900 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | $220,000 | $900 | $0 | $220,900 |
| **TOTAL** | | | | **1** | **$544,500** | **$2,300** | **$0** | **$546,800** |