

Planilla Resumen

| DATOS GENERALES DEL APORTANTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------|---------------|----------------|-----------------------------|-----|------------|-----|----------|-----------------|------------|-----|------------|---------|--------------------|-------------------|-----|-------|-----|-----------------|-----------|------|-------------|-----------|---------------------|---------|-------------|-----------|--------|----------|--------------|-----------------------|--------|------|-------------|--------|---------|------|-----|--------|
| Identificación | | | dv | Razon Social | | | | | Clase Aportante | | | | | Sucursal Principal | | | | | Direccion | | | | | Ciudad-Departamento | | | | | Teléfono | | Exonerado SENA e ICBF | | | | | | | | |
| CC 1059447757 | | | | SAAC MORENO GUILLERMO ELIAS | | | | | INDEPENDIENTE | | | | | PRINCIPAL | | | | | cl 47 #41H - 33 | | | | | CALI-VALLE | | | | | 5555555 | | No | | | | | | | | |
| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Periodo | | | Clave | | | | | Tipo | | Fecha | | | | | Pago | | | | | | | | | | | | | | | | | | | | | | | | |
| Pensión | | Salud | Pago | | | Planilla | | Planilla | | Limite | | Pago | | | Banco | | | | | Dias Mora | | Valor | | | | | | | | | | | | | | | | | |
| 2026-05 | | 2026-05 | 357283644 | | | 9505418165 | | I | | 2026/06/16 | | 2026/06/02 | | | BANCO CAJA SOCIAL | | | | | 0 | | \$508,300 | | | | | | | | | | | | | | | | | |
| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EMPLEADO | | | NOVEDADES | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | | | | | | |
| No. | Identificación | Nombre | ing | ret | del | tae | tdp | tap | lvsp | lcor | vst | sln | lge | lma | vac | avp | vct | lrr | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte |
| SUCURSAL: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | | \$9,200 | | \$0 | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | | \$9,200 | | \$0 | |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | | \$9,200 | | \$0 | |
| 1 | CC | 1059447757 | SAAC GUILLERMO | | | | | | | | | | | | | | | | | 230301 | 30 | \$1,750,905 | \$280,200 | ES5C62 | 30 | \$1,750,905 | \$218,900 | | 0 | \$0 | \$0 | 14-23 | 30 | \$1,750,905 | 0.522% | \$9,200 | 0 | \$0 | |
| Total | | Afiliados(1) | | | | | | | | | | | | | | | | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | | \$9,200 | | \$0 | |

Planilla Resumen

| RESUMEN DE PAGO | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| RIESGO | CODIGO | 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 | 800,224,808 | 8 | 1 | \$280,200 | \$0 | \$0 | \$280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$9,200 | \$0 | \$0 | \$9,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$9,200 | \$0 | \$0 | \$9,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$218,900 | \$0 | \$0 | \$218,900 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | \$218,900 | \$0 | \$0 | \$218,900 |
| TOTAL | | | | 1 | \$508,300 | \$0 | \$0 | \$508,300 |



Pagos aportes en línea

Resumen del pago



La transacción fue **APROBADA** por su entidad financiera.

Detalle de la transacción:

| | |
|---------------------------------------|----------------------|
| Comercio: | Aportes en línea |
| NIT: | 9999001472382 |
| Clave de planilla: | 9505418165 |
| Periodo de pago: | 2026-05 |
| Fecha de la transacción: | 2026/06/02 |
| Valor: | 508,300 |
| Banco: | BANCO CAJA SOCIAL |
| Dirección IP: | 10.129.7.4 |
| Código único de seguimiento (CUS): | 357283644 |

Aceptar

Cuéntanos tu experiencia