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 16074354 | | SEBASTIAN CUARTAS GONZALEZ | INDEPENDIENTE | Principal | Cra 35a 107a 32 | MANIZALES-CALDAS | 8746666 | 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 | 383560367 | 9505300812 | I | 2026/06/12 | 2026/06/12 | BANCOLOMBIA | 0 | $525,100 |

## 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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,300,000 | $26,000 | | | $0 | | $0 | | | $0 | $0 | | $525,100 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,300,000 | $26,000 | | | $0 | | $0 | | | $0 | $0 | | $525,100 |
| Ciudad: MANIZALES Depto: CALDAS (1 Afiliados) | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,300,000 | $26,000 | | | $0 | | $0 | | | $0 | $0 | | $525,100 |
| 1 | CC | 16074354 | CUARTAS SEBASTIAN | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | CCF11 | 30 | $1,300,000 | $26,000 | | 0 | $0 | 0.000% | $0 | 30 | $0 | $0 | No | $525,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,300,000 | $26,000 | | | $0 | | $0 | | $0 | $0 | $0 | | $525,100 |

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**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 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $26,000 | $0 | $0 | $26,000 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 1 | $26,000 | $0 | $0 | $26,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $0 | $0 | $218,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $218,900 | $0 | $0 | $218,900 |
| **TOTAL** | | | | **1** | **$525,100** | **$0** | **$0** | **$525,100** |