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 40429126 | | ESPINOSA SOTO LILIANA | INDEPENDIENTE | PRINCIPAL | calle 14 21 73 barrio cooperativo | ACACIAS-META | 3202314859 | 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 | 294675875 | 9504539594 | I | 2026/05/08 | 2026/05/11 | NEQUI | 3 | $501,400 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 40429126 | ESPINOSA SOTO LILIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,755,000 | $280,800 | EPS002 | 30 | $1,755,000 | $219,400 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 | No | $500,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,755,000 | $280,800 | | | $1,755,000 | $219,400 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 | | $500,200 |

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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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| 2026-04 | 2026-04 | 294675875 | 9504539594 | I | 2026/05/08 | 2026/05/11 | NEQUI | 3 | $501,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,800 | $700 | $0 | $281,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,800 | $700 | $0 | $281,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $219,400 | $500 | $0 | $219,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $219,400 | $500 | $0 | $219,900 |
| **TOTAL** | | | | **1** | **$500,200** | **$1,200** | **$0** | **$501,400** |