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 1047443860 | | PINILLA DIAZ YULYS PAOLA | INDEPENDIENTE | PRINCIPAL | urb rincon del alto bosque | CARTAGENA-BOLIVAR | 1111111 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-08 | 2026-08 | 563878011 | 9508567365 | I | 2026/09/14 | 2026/08/13 | BANCOLOMBIA | 0 | $870,700 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1047443860 | PINILLA YULYS | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,000,000 | $480,000 | EPS002 | 30 | $3,000,000 | $375,000 | | 0 | $0 | $0 | 14-11 | 30 | $3,000,000 | $15,700 | 0 | $0 | $0 | No | $870,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 | | $870,700 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-08 | 2026-08 | 563878011 | 9508567365 | I | 2026/09/14 | 2026/08/13 | BANCOLOMBIA | 0 | $870,700 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | Fondo Solidaridad Pensional | Intereses de Mora Fondo Solidaridad | Fondo Subsistencia | Intereses de Mora Fondo Subsistencia | SALDOS E INCAPACIDADES | VAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $480,000 | $0 | | | | | $0 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $480,000 | $0 | $0 | $0 | $0 | $0 | $0 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,700 | $0 | | | | | $0 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $15,700 | $0 | $0 | $0 | $0 | $0 | $0 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $375,000 | $0 | | | | | $0 | |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $375,000 | $0 | $0 | $0 | $0 | $0 | $0 | |
| TOTAL | | | | 1 | $870,700 | $0 | $0 | $0 | $0 | $0 | $0 | |

# Planilla Resumen

| LOR A PAGAR |
|---|
| $480,000 |
| $480,000 |
| $15,700 |
| $15,700 |
| $375,000 |
| $375,000 |
| $870,700 |