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 29433310 | | VALENCIA CADAVID MARIA LEONELIA | INDEPENDIENTE | PRINCIPAL | Calle 9 No. 6 - 37 | CALIMA-VALLE | 2533133 | 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 | 626215530 | 9510696803 | I | 2026/09/03 | 2026/09/04 | BANCOLOMBIA | 1 | $1,063,900 |

## 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)** | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $8,504,413 | $1,063,100 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $1,063,100 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $8,504,413 | $1,063,100 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $1,063,100 |
| Ciudad: CALIMA Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $8,504,413 | $1,063,100 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $1,063,100 |
| 1 | CC | 29433310 | VALENCIA MARIA | | | | | | | | X | | | | | | | | | 0 | $0 | $0 | EPS010 | 30 | $8,504,413 | $1,063,100 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $1,063,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $8,504,413 | $1,063,100 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $1,063,100 |

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# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $1,063,100 | $800 | $0 | $1,063,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $1,063,100 | $800 | $0 | $1,063,900 |
| **TOTAL** | | | | **1** | **$1,063,100** | **$800** | **$0** | **$1,063,900** |