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 76045557 | | BARONA VALLECILLA NELSON ALFONSO | INDEPENDIENTE | PRINCIPAL | CL 6B # 27 20 | PUERTO TEJADA-CAUCA | 3113389517 | 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 | 1000002283 | 9509545713 | I | 2026/09/14 | 2026/08/31 | BANCO DE BOGOTA | 0 | $457,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tcp | 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)** | | | | | | | | | | | | | | | | | | | | | $1,575,815 | $252,200 | | | $1,575,815 | $197,000 | | | $0 | $0 | | | $1,575,815 | | $8,300 | | $0 | $0 | | $457,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,575,815 | $252,200 | | | $1,575,815 | $197,000 | | | $0 | $0 | | | $1,575,815 | | $8,300 | | $0 | $0 | | $457,500 |
| Ciudad: PUERTO TEJADA Depto: CAUCA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,575,815 | $252,200 | | | $1,575,815 | $197,000 | | | $0 | $0 | | | $1,575,815 | | $8,300 | | $0 | $0 | | $457,500 |
| 1 | CC | 76045557 | BARONA NELSON | X | | | | | | | | | | | | | | | | 25-14 | 27 | $1,575,815 | $252,200 | EPS018 | 27 | $1,575,815 | $197,000 | | 0 | $0 | $0 | 14-23 | 27 | $1,575,815 | 0.522% | $8,300 | 0 | $0 | $0 | No | $457,500 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $1,575,815 | $252,200 | | | $1,575,815 | $197,000 | | | $0 | $0 | | | $1,575,815 | | $8,300 | | $0 | $0 | | $457,500 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $252,200 | $0 | $0 | $252,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $252,200 | $0 | $0 | $252,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,300 | $0 | $0 | $8,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,300 | $0 | $0 | $8,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $197,000 | $0 | $0 | $197,000 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $197,000 | $0 | $0 | $197,000 |
| **TOTAL** | | | | **1** | **$457,500** | **$0** | **$0** | **$457,500** |

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 76045557 | | BARONA VALLECILLA NELSON ALFONSO | INDEPENDIENTE | PRINCIPAL | CL 6B # 27-20 | PUERTO TEJADA-CAUCA | 3113389517 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-09 | 2026-09 | 1000000584 | 9510514381 | I | 2026/10/15 | 2026/08/31 | BANCO DE BOGOTA | 0 | $67,900 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $233,454 | $37,400 | | | $233,454 | $29,200 | | | $0 | $0 | | | $233,454 | | $1,300 | | $0 | $0 | | $67,900 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $233,454 | $37,400 | | | $233,454 | $29,200 | | | $0 | $0 | | | $233,454 | | $1,300 | | $0 | $0 | | $67,900 |
| Ciudad: PUERTO TEJADA Depto: CAUCA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $233,454 | $37,400 | | | $233,454 | $29,200 | | | $0 | $0 | | | $233,454 | | $1,300 | | $0 | $0 | | $67,900 |
| 1 | CC | 76045557 | BARONA NELSON | | X | | | | | | | | | | | | | | | 25-14 | 4 | $233,454 | $37,400 | EPS018 | 4 | $233,454 | $29,200 | | 0 | $0 | $0 | 14-23 | 4 | $233,454 | 0.522% | $1,300 | 0 | $0 | $0 | No | $67,900 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $233,454 | $37,400 | | | $233,454 | $29,200 | | | $0 | $0 | | | $233,454 | | $1,300 | | $0 | $0 | | $67,900 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $37,400 | $0 | $0 | $37,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $37,400 | $0 | $0 | $37,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,300 | $0 | $0 | $1,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $1,300 | $0 | $0 | $1,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $29,200 | $0 | $0 | $29,200 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $29,200 | $0 | $0 | $29,200 |
| **TOTAL** | | | | **1** | **$67,900** | **$0** | **$0** | **$67,900** |