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 76336557 | | GIRALDO LARRAHONDO JORGE ELIECER | INDEPENDIENTE | PRINCIPAL | CARRERA 6B 8-33 | SANTANDER DE QUILICHAO-CAUCA | 8295046 | 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 | 634005708 | 9510177403 | I | 2026/10/15 | 2026/09/07 | BANCOLOMBIA | 0 | $1,010,000 |

## 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 irt 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) | | | | | | $3,480,000 | $556,800 | | | $3,480,000 | $435,000 | | | $0 | $0 | | | $3,480,000 | | $18,200 | | $0 | $0 | | $1,010,000 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | $3,480,000 | $556,800 | | | $3,480,000 | $435,000 | | | $0 | $0 | | | $3,480,000 | | $18,200 | | $0 | $0 | | $1,010,000 |
| Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (1 Afiliados) | | | | | | $3,480,000 | $556,800 | | | $3,480,000 | $435,000 | | | $0 | $0 | | | $3,480,000 | | $18,200 | | $0 | $0 | | $1,010,000 |
| 1 | CC | 76336557 | GIRALDO JORGE | 25-14 | 30 | $3,480,000 | $556,800 | EPS005 | 30 | $3,480,000 | $435,000 | | 0 | $0 | $0 | 14-11 | 30 | $3,480,000 | 0.522% | $18,200 | 0 | $0 | $0 | No | $1,010,000 |
| Total Afiliados( 1) | | | | | | $3,480,000 | $556,800 | | | $3,480,000 | $435,000 | | | $0 | $0 | | | $3,480,000 | | $18,200 | | $0 | $0 | | $1,010,000 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $556,800 | $0 | $0 | $556,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $556,800 | $0 | $0 | $556,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,200 | $0 | $0 | $18,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $18,200 | $0 | $0 | $18,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $435,000 | $0 | $0 | $435,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $435,000 | $0 | $0 | $435,000 |
| TOTAL | | | | 1 | $1,010,000 | $0 | $0 | $1,010,000 |