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 |
|---|---|---|---|---|---|---|---|---|
| NIT 16585987 | 2 | ARMANDO LEON JIMENEZ | B - MENOS DE 200 COTIZANTES | PRINCIPAL | calle 9 AN # 4N-23 Ofi. 103B | CALI-VALLE | 4003867 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-03 | 202886596 | 9500791894 | E | 2026/03/19 | 2026/04/07 | BANCO DE BOGOTA | 19 | $586,400 |

## 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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (2 Afiliados)** | | | | | | $1,750,905 | $280,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $18,400 | | $0 | $0 | | $579,000 |
| **Centro de Trabajo: ADMINISTRACION (2 Afiliados)** | | | | | | $1,750,905 | $280,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $18,400 | | $0 | $0 | | $579,000 |
| Ciudad: CALI Depto: VALLE (2 Afiliados) | | | | | | $1,750,905 | $280,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $18,400 | | $0 | $0 | | $579,000 |
| 1 | CC | 19395463 LEON GERARDO | | | 0 | $0 | $0 | EPS037 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $149,400 |
| 2 | CC | 1144184768 PULIDO ALBA | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| **Total** | | **Afiliados( 2)** | | | | $1,750,905 | $280,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $18,400 | | $0 | $0 | | $579,000 |

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 | $280,200 | $3,500 | $0 | $283,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $3,500 | $0 | $283,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $18,400 | $300 | $0 | $18,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $18,400 | $300 | $0 | $18,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $140,200 | $1,800 | $0 | $142,000 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 2 | $140,200 | $1,800 | $0 | $142,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $140,200 | $1,800 | $0 | $142,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $70,100 | $900 | $0 | $71,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $70,100 | $900 | $0 | $71,000 |
| **TOTAL** | | | | **2** | **$579,000** | **$7,400** | **$0** | **$586,400** |

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 |
|---|---|---|---|---|---|---|---|---|
| NIT 16585987 | 2 | ARMANDO LEON JIMENEZ | B - MENOS DE 200 COTIZANTES | PRINCIPAL | calle 9 AN # 4N-23 Ofi. 103B | CALI-VALLE | 4003867 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-04 | 337661945 | 9502450365 | E | 2026/04/22 | 2026/05/26 | BANCO DE BOGOTA | 34 | $593,100 |

## 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 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | | **$18,400** | | **$0** | **$0** | | **$579,000** |
| **Centro de Trabajo: ADMINISTRACION (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | | **$18,400** | | **$0** | **$0** | | **$579,000** |
| Ciudad: CALI Depto: VALLE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | | **$18,400** | | **$0** | **$0** | | **$579,000** |
| 1 | CC | 19395463 | LEON GERARDO | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $149,400 |
| 2 | CC | 1144184768 | PULIDO ALBA | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| **Total** | | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $18,400 | | $0 | $0 | | $579,000 |

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 | $280,200 | $6,800 | $0 | $287,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $6,800 | $0 | $287,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $18,400 | $500 | $0 | $18,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $18,400 | $500 | $0 | $18,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $140,200 | $3,400 | $0 | $143,600 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 2 | $140,200 | $3,400 | $0 | $143,600 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $140,200 | $3,400 | $0 | $143,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $70,100 | $1,700 | $0 | $71,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $70,100 | $1,700 | $0 | $71,800 |
| **TOTAL** | | | | **2** | **$579,000** | **$14,100** | **$0** | **$593,100** |

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 |
|---|---|---|---|---|---|---|---|---|
| NIT 16585987 | 2 | ARMANDO LEON JIMENEZ | B - MENOS DE 200 COTIZANTES | PRINCIPAL | calle 9 AN # 4N-23 Ofi. 103B | CALI-VALLE | 4003867 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-05 | 337654041 | 9504093614 | E | 2026/05/22 | 2026/05/26 | BANCO DE BOGOTA | 4 | $581,100 |

## 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 | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | | **$18,400** | | **$0** | **$0** | | **$579,000** |
| **Centro de Trabajo: ADMINISTRACION (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | | **$18,400** | | **$0** | **$0** | | **$579,000** |
| Ciudad: CALI Depto: VALLE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | | **$18,400** | | **$0** | **$0** | | **$579,000** |
| 1 | CC | 19395463 | LEON GERARDO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $149,400 |
| 2 | CC | 1144184768 | PULIDO ALBA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| **Total** | | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $18,400 | | $0 | $0 | | $579,000 |

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 | $280,200 | $900 | $0 | $281,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $900 | $0 | $281,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $18,400 | $100 | $0 | $18,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $18,400 | $100 | $0 | $18,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $140,200 | $500 | $0 | $140,700 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 2 | $140,200 | $500 | $0 | $140,700 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $140,200 | $600 | $0 | $140,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $70,100 | $300 | $0 | $70,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $70,100 | $300 | $0 | $70,400 |
| **TOTAL** | | | | **2** | **$579,000** | **$2,100** | **$0** | **$581,100** |

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 |
|---|---|---|---|---|---|---|---|---|
| NIT 16585987 | 2 | ARMANDO LEON JIMENEZ | B - MENOS DE 200 COTIZANTES | PRINCIPAL | calle 9 AN # 4N-23 Ofi. 103B | CALI-VALLE | 4003867 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-06 | 442418667 | 9507441575 | E | 2026/06/22 | 2026/07/02 | BANCO DAVIVIENDA | 10 | $583,600 |

## 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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $18,400 | | $0 | $0 | | $579,000 |
| **Centro de Trabajo: ADMINISTRACION (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $18,400 | | $0 | $0 | | $579,000 |
| Ciudad: CALI Depto: VALLE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $18,400 | | $0 | $0 | | $579,000 |
| 1 | CC | 19395463 | LEON GERARDO | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $149,400 |
| 2 | CC | 1144184768 | PULIDO ALBA | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| **Total** | | | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $18,400 | | $0 | $0 | | $579,000 |

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 | $280,200 | $2,100 | $0 | $282,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $2,100 | $0 | $282,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $18,400 | $200 | $0 | $18,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $18,400 | $200 | $0 | $18,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $140,200 | $1,100 | $0 | $141,300 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 2 | $140,200 | $1,100 | $0 | $141,300 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $140,200 | $1,200 | $0 | $141,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $70,100 | $600 | $0 | $70,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $70,100 | $600 | $0 | $70,700 |
| **TOTAL** | | | | **2** | **$579,000** | **$4,600** | **$0** | **$583,600** |

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 |
|---|---|---|---|---|---|---|---|---|
| NIT 16585987 | 2 | ARMANDO LEON JIMENEZ | B - MENOS DE 200 COTIZANTES | PRINCIPAL | calle 9 AN # 4N-23 Ofi. 103B | CALI-VALLE | 4003867 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-06 | 2026-07 | 490430523 | 9507440930 | E | 2026/07/22 | 2026/07/21 | BANCO AV VILLAS | 0 | $579,000 |

## 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 | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $18,400 | | $0 | $0 | | $579,000 |
| **Centro de Trabajo: ADMINISTRACION (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $18,400 | | $0 | $0 | | $579,000 |
| Ciudad: CALI Depto: VALLE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $18,400 | | $0 | $0 | | $579,000 |
| 1 | CC | 19395463 | LEON GERARDO | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $149,400 |
| 2 | CC | 1144184768 | PULIDO ALBA | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| **Total** | | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $18,400 | | $0 | $0 | | $579,000 |

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 | $280,200 | $0 | $0 | $280,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $0 | $0 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $18,400 | $0 | $0 | $18,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $18,400 | $0 | $0 | $18,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $140,200 | $0 | $0 | $140,200 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 2 | $140,200 | $0 | $0 | $140,200 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $140,200 | $0 | $0 | $140,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $70,100 | $0 | $0 | $70,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $70,100 | $0 | $0 | $70,100 |
| **TOTAL** | | | | **2** | **$579,000** | **$0** | **$0** | **$579,000** |

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 |
|---|---|---|---|---|---|---|---|---|
| NIT 16585987 | 2 | ARMANDO LEON JIMENEZ | B - MENOS DE 200 COTIZANTES | PRINCIPAL | calle 9 AN # 4N-23 Ofi. 103B | CALI-VALLE | 4003867 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-08 | 626305792 | 9508842702 | E | 2026/08/24 | 2026/09/04 | BANCO AV VILLAS | 11 | $584,000 |

## 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 | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | | **$18,400** | | **$0** | **$0** | | **$579,000** |
| **Centro de Trabajo: ADMINISTRACION (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | | **$18,400** | | **$0** | **$0** | | **$579,000** |
| Ciudad: CALI Depto: VALLE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | | **$18,400** | | **$0** | **$0** | | **$579,000** |
| 1 | CC | 19395463 | LEON GERARDO | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $149,400 |
| 2 | CC | 1144184768 | PULIDO ALBA | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| **Total** | | | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $18,400 | | $0 | $0 | | $579,000 |

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 | $280,200 | $2,400 | $0 | $282,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $2,400 | $0 | $282,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $18,400 | $200 | $0 | $18,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $18,400 | $200 | $0 | $18,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $140,200 | $1,200 | $0 | $141,400 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 2 | $140,200 | $1,200 | $0 | $141,400 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $140,200 | $1,200 | $0 | $141,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $70,100 | $600 | $0 | $70,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $70,100 | $600 | $0 | $70,700 |
| **TOTAL** | | | | **2** | **$579,000** | **$5,000** | **$0** | **$584,000** |