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 1110590583 | | LUGO HERNANDEZ ANGIE VIVIANA | INDEPENDIENTE | PRINCIPAL | multifamiliares de villa cafe t3-304 | IBAGUE-TOLIMA | 5555555 | 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 | 700879320 | 9512030708 | I | 2026/09/18 | 2026/10/01 | NEQUI | 13 | $51,700 |

## 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 | 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)** | | | | | | | | | | | | | | | | | | | | | | $175,091 | $28,100 | | | $175,091 | $21,900 | | | $0 | $0 | | | $175,091 | | $1,000 | | $0 | $0 | | $51,000 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $175,091 | $28,100 | | | $175,091 | $21,900 | | | $0 | $0 | | | $175,091 | | $1,000 | | $0 | $0 | | $51,000 |
| Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $175,091 | $28,100 | | | $175,091 | $21,900 | | | $0 | $0 | | | $175,091 | | $1,000 | | $0 | $0 | | $51,000 |
| 1 | CC | 1110590583 | LUGO ANGIE | X | | | | | | | | | | | | | | | | 23020 1 | 3 | $175,091 | $28,100 | EPS017 | 3 | $175,091 | $21,900 | | 0 | $0 | $0 | 14-23 | 3 | $175,091 | 0.522% | $1,000 | 0 | $0 | $0 | No | $51,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $175,091 | $28,100 | | | $175,091 | $21,900 | | | $0 | $0 | | | $175,091 | | $1,000 | | $0 | $0 | | $51,000 |

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $28,100 | $300 | $0 | $28,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $28,100 | $300 | $0 | $28,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,000 | $100 | $0 | $1,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $1,000 | $100 | $0 | $1,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $21,900 | $300 | $0 | $22,200 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $21,900 | $300 | $0 | $22,200 |
| **TOTAL** | | | | **1** | **$51,000** | **$700** | **$0** | **$51,700** |