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 1131105345 | | ALMENTERO RIVERA RAFAEL DE JESUS | INDEPENDIENTE | PRINCIPAL | CARRERA 2 CALLE 2 -20 | COVEÑAS-SUCRE | 3024495503 | 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 | 737886246 | 9512644793 | I | 2026/10/13 | 2026/10/14 | NEQUI | 1 | $254,600 |

**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 | 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)** | | | | | | | | | | | | | | | | | | | | | $875,453 | $140,100 | | | $875,453 | $109,500 | | | $0 | $0 | | | $875,453 | | $4,600 | | $0 | $0 | | $254,200 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $875,453 | $140,100 | | | $875,453 | $109,500 | | | $0 | $0 | | | $875,453 | | $4,600 | | $0 | $0 | | $254,200 |
| Ciudad: COVEÑAS Depto: SUCRE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $875,453 | $140,100 | | | $875,453 | $109,500 | | | $0 | $0 | | | $875,453 | | $4,600 | | $0 | $0 | | $254,200 |
| 1 | CC | 1131105345 | ALMENTERO RAFAEL | X | | | | | | | | | | | | | | | | 25-14 | 15 | $875,453 | $140,100 | CCFC33 | 15 | $875,453 | $109,500 | | 0 | $0 | $0 | 14-4 | 15 | $875,453 | 0.522% | $4,600 | 0 | $0 | $0 | No | $254,200 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $875,453 | $140,100 | | | $875,453 | $109,500 | | | $0 | $0 | | | $875,453 | | $4,600 | | $0 | $0 | | $254,200 |

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# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $140,100 | $200 | $0 | $140,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $140,100 | $200 | $0 | $140,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $4,600 | $100 | $0 | $4,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $4,600 | $100 | $0 | $4,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $109,500 | $100 | $0 | $109,600 |
| EPS FAMILIAR DE COLOMBIA SAS | CCFC33 | 901,543,761 | 5 | 1 | $109,500 | $100 | $0 | $109,600 |
| TOTAL | | | | 1 | $254,200 | $400 | $0 | $254,600 |