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 1140843842 | | TAMAYO ARDILA LIZETH VANESSA | INDEPENDIENTE | PRINCIPAL | CL 47#33-90 Apto 308 | BARRANQUILLA-ATLANTICO | 3040425 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-01 | 54952706 | 9499550172 | I | 2026/02/10 | 2026/02/11 | BANCO BBVA COLOMBIA S.A. | 1 | $31,300 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1140843842 | TAMAYO ARDILA LIZETH VANESSA | X | | | | | | | | | | | | | | | | | 230201 | 1 | $100,000 | $16,000 | EPS010 | 1 | $100,000 | $12,500 | | 0 | $0 | $0 | 14-23 | 1 | $100,000 | $2,500 | 0 | $0 | $0 | No | $31,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $100,000 | $16,000 | | | $100,000 | $12,500 | | | $0 | $0 | | | $100,000 | $2,500 | | $0 | $0 | | $31,000 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-01 | 54952706 | 9499550172 | I | 2026/02/10 | 2026/02/11 | BANCO BBVA COLOMBIA S.A. | 1 | $31,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $16,000 | $100 | $0 | $16,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $16,000 | $100 | $0 | $16,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $2,500 | $100 | $0 | $2,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $2,500 | $100 | $0 | $2,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $12,500 | $100 | $0 | $12,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $12,500 | $100 | $0 | $12,600 |
| **TOTAL** | | | | **1** | **$31,000** | **$300** | **$0** | **$31,300** |