aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72297060 | | MELKIN JOSE GUZMAN VEGA | INDEPENDIENTE | Principal | calle 53 # 24-19 | BARRANQUILLA-ATLANTICO | 3043795025 | No |

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 | 212670445 | 9502008688 | N | 2026/02/13 | 2026/04/10 | BANCO ITAU | 56 | $104,600 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: Principal (1 Afiliados)** | | | | | $347,000 | $55,600 | | | $347,000 | $43,400 | | | $0 | $0 | | | $347,000 | $1,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $347,000 | $55,600 | | | $347,000 | $43,400 | | | $0 | $0 | | | $347,000 | $1,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $347,000 | $55,600 | | | $347,000 | $43,400 | | | $0 | $0 | | | $347,000 | $1,800 | | $0 | $0 |
| 1 | CC | 72297060 | GUZMAN MELKIN | 230201 | 5 | ($291,818) | ($46,700) | EPS010 | 5 | ($291,818) | ($36,500) | | 0 | $0 | $0 | 14-11 | 5 | ($291,818) | ($1,600) | 0 | $0 | $0 |
| 2 | CC | 72297060 | GUZMAN MELKIN | 230201 | 5 | $638,818 | $102,300 | EPS010 | 5 | $638,818 | $79,900 | | 0 | $0 | $0 | 14-11 | 5 | $638,818 | $3,400 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $347,000 | $55,600 | | | $347,000 | $43,400 | | | $0 | $0 | | | $347,000 | $1,800 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72297060 | | MELKIN JOSE GUZMAN VEGA | INDEPENDIENTE | Principal | calle 53 # 24-19 | BARRANQUILLA-ATLANTICO | 3043795025 | No |

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 | 212670445 | 9502008688 | N | 2026/02/13 | 2026/04/10 | BANCO ITAU | 56 | $104,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $55,600 | $2,100 | $0 | $57,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $55,600 | $2,100 | $0 | $57,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,800 | $100 | $0 | $1,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $1,800 | $100 | $0 | $1,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $43,400 | $1,600 | $0 | $45,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $43,400 | $1,600 | $0 | $45,000 |
| TOTAL | | | | 1 | $100,800 | $3,800 | $0 | $104,600 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72297060 | | MELKIN JOSE GUZMAN VEGA | INDEPENDIENTE | Principal | calle 53 # 24-19 | BARRANQUILLA-ATLANTICO | 3043795025 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 212660019 | 9502009627 | N | 2026/03/13 | 2026/04/10 | BANCO ITAU | 28 | $614,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: Principal (1 Afiliados)** | | | | | $2,080,000 | $332,800 | | | $2,080,000 | $260,000 | | | $0 | $0 | | | $2,080,000 | $10,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,080,000 | $332,800 | | | $2,080,000 | $260,000 | | | $0 | $0 | | | $2,080,000 | $10,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,080,000 | $332,800 | | | $2,080,000 | $260,000 | | | $0 | $0 | | | $2,080,000 | $10,800 | | $0 | $0 |
| 1 | CC | 72297060 | GUZMAN MELKIN | 230201 | 30 | ($1,750,905) | ($280,200) | EPS010 | 30 | ($1,750,905) | ($218,900) | | 0 | $0 | $0 | 14-11 | 30 | ($1,750,905) | ($9,200) | 0 | $0 | $0 |
| 2 | CC | 72297060 | GUZMAN MELKIN | 230201 | 30 | $3,830,905 | $613,000 | EPS010 | 30 | $3,830,905 | $478,900 | | 0 | $0 | $0 | 14-11 | 30 | $3,830,905 | $20,000 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,080,000 | $332,800 | | | $2,080,000 | $260,000 | | | $0 | $0 | | | $2,080,000 | $10,800 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72297060 | | MELKIN JOSE GUZMAN VEGA | INDEPENDIENTE | Principal | calle 53 # 24-19 | BARRANQUILLA-ATLANTICO | 3043795025 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 212660019 | 9502009627 | N | 2026/03/13 | 2026/04/10 | BANCO ITAU | 28 | $614,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $332,800 | $6,200 | $0 | $339,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $332,800 | $6,200 | $0 | $339,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,800 | $200 | $0 | $11,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $10,800 | $200 | $0 | $11,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $260,000 | $4,800 | $0 | $264,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $260,000 | $4,800 | $0 | $264,800 |
| TOTAL | | | | 1 | $603,600 | $11,200 | $0 | $614,800 |