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 1020723518 | | BARLIZA ILLIDGE GUIDO MANUEL | INDEPENDIENTE | PRINCIPAL | calle 105 21 85 | BOGOTA-BOGOTA D.E. | 5555555 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 250134454 | 9503708009 | I | 2026/04/08 | 2026/04/24 | BANCOLOMBIA | 16 | $3,569,100 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1020723518 | BARLIZA GUIDO | | | | | | | X | | | | | | | | | | | 230901 | 30 | $11,760,000 | $1,999,200 | EPS005 | 30 | $11,760,000 | $1,470,000 | | 0 | $0 | $0 | 14-23 | 30 | $11,760,000 | $61,400 | 0 | $0 | $0 | No | $3,530,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $11,760,000 | $1,999,200 | | | $11,760,000 | $1,470,000 | | | $0 | $0 | | | $11,760,000 | $61,400 | | $0 | $0 | | $3,530,600 |

aportes en línea

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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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 |
| 2026-03 | 2026-03 | 250134454 | 9503708009 | I | 2026/04/08 | 2026/04/24 | BANCOLOMBIA | 16 | $3,569,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $1,999,200 | $21,800 | $0 | $2,021,000 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $1,999,200 | $21,800 | $0 | $2,021,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $61,400 | $700 | $0 | $62,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $61,400 | $700 | $0 | $62,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $1,470,000 | $16,000 | $0 | $1,486,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $1,470,000 | $16,000 | $0 | $1,486,000 |
| **TOTAL** | | | | **1** | **$3,530,600** | **$38,500** | **$0** | **$3,569,100** |