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# Planilla Resumen

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1044800536 | | NUÑEZ RIPOLL ANA MARIA | INDEPENDIENTE | PRINCIPAL | cll67#18-39 | BARRANQUILLA-ATLANTICO | 3005874183 | No |

**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 | 180561650 | 9501928318 | I | 2026/04/13 | 2026/03/30 | NEQUI | 0 | $742,500 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $58,500 | | $0 | $0 | | $742,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $58,500 | | $0 | $0 | | $742,500 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $58,500 | | $0 | $0 | | $742,500 |
| 1 | CC | 1044800536 | NUÑEZ ANA | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,400,000 | $384,000 | EPS002 | 30 | $2,400,000 | $300,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,400,000 | 2.436% | $58,500 | 0 | $0 | $0 | No | $742,500 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $58,500 | | $0 | $0 | | $742,500 |



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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 | $384,000 | $0 | $0 | $384,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $384,000 | $0 | $0 | $384,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $58,500 | $0 | $0 | $58,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $58,500 | $0 | $0 | $58,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $300,000 | $0 | $0 | $300,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $300,000 | $0 | $0 | $300,000 |
| TOTAL | | | | 1 | $742,500 | $0 | $0 | $742,500 |



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