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 72157765 | | AVILA DIAZ VICTOR ALONSO | INDEPENDIENTE | PRINCIPAL | Calle 70 No 46-50 apto 104 | BARRANQUILLA-ATLANTICO | 3691350 | 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 | 182252537 | 9502489377 | I | 2026/04/17 | 2026/03/31 | BANCO AV VILLAS | 0 | $870,700 |

## 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)** | | | | | | | | | | | | | | | | | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | | $15,700 | | $0 | $0 | | $870,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | | $15,700 | | $0 | $0 | | $870,700 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | | $15,700 | | $0 | $0 | | $870,700 |
| 1 | CC | 72157765 | AVILA VICTOR | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,000,000 | $480,000 | EPS010 | 30 | $3,000,000 | $375,000 | | 0 | $0 | $0 | 14-23 | 30 | $3,000,000 | 0.522% | $15,700 | 0 | $0 | $0 | No | $870,700 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | | $15,700 | | $0 | $0 | | $870,700 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $480,000 | $0 | $0 | $480,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $480,000 | $0 | $0 | $480,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,700 | $0 | $0 | $15,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,700 | $0 | $0 | $15,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $375,000 | $0 | $0 | $375,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $375,000 | $0 | $0 | $375,000 |
| **TOTAL** | | | | **1** | **$870,700** | **$0** | **$0** | **$870,700** |

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 72157765 | | AVILA DIAZ VICTOR ALONSO | INDEPENDIENTE | PRINCIPAL | Calle 70 No 46-50 apto 104 | BARRANQUILLA-ATLANTICO | 3691350 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-04 | 250437690 | 9503712613 | I | 2026/05/19 | 2026/04/24 | BANCO AV VILLAS | 0 | $870,700 |

## 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)** | | | | | | | | | | | | | | | | | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | | $15,700 | | $0 | $0 | | $870,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | | $15,700 | | $0 | $0 | | $870,700 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | | $15,700 | | $0 | $0 | | $870,700 |
| 1 | CC | 72157765 | AVILA VICTOR | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,000,000 | $480,000 | EPS010 | 30 | $3,000,000 | $375,000 | | 0 | $0 | $0 | 14-23 | 30 | $3,000,000 | 0.522% | $15,700 | 0 | $0 | $0 | No | $870,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | | $15,700 | | $0 | $0 | | $870,700 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $480,000 | $0 | $0 | $480,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $480,000 | $0 | $0 | $480,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,700 | $0 | $0 | $15,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,700 | $0 | $0 | $15,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $375,000 | $0 | $0 | $375,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $375,000 | $0 | $0 | $375,000 |
| **TOTAL** | | | | **1** | **$870,700** | **$0** | **$0** | **$870,700** |