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 79396771 | | PAREDES MUÑOZ LISANDRO EMILIO | INDEPENDIENTE | PRINCIPAL | kil 5 via las compuertas | SANTA LUCIA-ATLANTICO | 3114344017 | 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 | 315771136 | 9504756717 | I | 2026/05/20 | 2026/05/19 | BANCOLOMBIA | 0 | $520,000 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | CCF | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $18,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $18,400 | | $0 | $0 |
| Ciudad: SANTA LUCIA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $18,400 | | $0 | $0 |
| 1 | CC 79396771 | PAREDES LISANDRO | 230201 | 30 | $1,760,000 | $281,600 | EPS017 | 30 | $1,760,000 | $220,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,760,000 | $18,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $18,400 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 79396771 | | PAREDES MUÑOZ LISANDRO EMILIO | INDEPENDIENTE | PRINCIPAL | km 5 vía las compuertas | SANTA LUCIA-ATLANTICO | 3114344017 | 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 | 315771136 | 9504756717 | I | 2026/05/20 | 2026/05/19 | BANCOLOMBIA | 0 | $520,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $281,600 | $0 | $0 | $281,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $281,600 | $0 | $0 | $281,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,400 | $0 | $0 | $18,400 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $18,400 | $0 | $0 | $18,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $220,000 | $0 | $0 | $220,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $220,000 | $0 | $0 | $220,000 |
| TOTAL | | | | 1 | $520,000 | $0 | $0 | $520,000 |