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 1143449267 | | BARROS PATIÑO EDWIN | INDEPENDIENTE | PRINCIPAL | CRR 12 A 18 101 | BARRANQUILLA-ATLANTICO | 3023094679 | 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 | 1000000605 | 9502245513 | I | 2026/04/17 | 2026/05/12 | BANCO DE BOGOTA | 25 | $551,400 |

## 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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$1,750,905** | **$218,900** | | | **$0** | **$0** | | | **$1,750,905** | | **$42,700** | | **$0** | **$0** | | **$541,800** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$1,750,905** | **$218,900** | | | **$0** | **$0** | | | **$1,750,905** | | **$42,700** | | **$0** | **$0** | | **$541,800** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$1,750,905** | **$218,900** | | | **$0** | **$0** | | | **$1,750,905** | | **$42,700** | | **$0** | **$0** | | **$541,800** |
| 1 | CC | 1143449267 BARROS EDWIN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | CCFC55 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-4 | 30 | $1,750,905 | 2.436% | $42,700 | 0 | $0 | $0 | No | $541,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | | $42,700 | | $0 | $0 | | $541,800 |

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $4,900 | $0 | $285,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $280,200 | $4,900 | $0 | $285,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $42,700 | $800 | $0 | $43,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $42,700 | $800 | $0 | $43,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $3,900 | $0 | $222,800 |
| PROTEGER | CCFC55 | 901,543,211 | 6 | 1 | $218,900 | $3,900 | $0 | $222,800 |
| **TOTAL** | | | | **1** | **$541,800** | **$9,600** | **$0** | **$551,400** |