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 1129535417 | | LOPEZ MERLANO MARGARITA ROSA | INDEPENDIENTE | PRINCIPAL | Cra 5b 18 47 | BARRANQUILLA-ATLANTICO | 3785479 | 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 | 293646139 | 9504531300 | I | 2026/05/07 | 2026/05/11 | BANCOLOMBIA | 4 | $652,200 |

**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 | 1129535417 | LOPEZ MERLANO MARGARITA ROSA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,240,000 | $358,400 | EPS010 | 30 | $2,240,000 | $280,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,240,000 | $11,700 | 0 | $0 | $0 | No | $650,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,240,000 | $358,400 | | | $2,240,000 | $280,000 | | | $0 | $0 | | | $2,240,000 | $11,700 | | $0 | $0 | | $650,100 |

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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 |
| 2026-04 | 2026-04 | 293646139 | 9504531300 | I | 2026/05/07 | 2026/05/11 | BANCOLOMBIA | 4 | $652,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $358,400 | $1,100 | $0 | $359,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $358,400 | $1,100 | $0 | $359,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,700 | $100 | $0 | $11,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $11,700 | $100 | $0 | $11,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $280,000 | $900 | $0 | $280,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $280,000 | $900 | $0 | $280,900 |
| **TOTAL** | | | | **1** | **$650,100** | **$2,100** | **$0** | **$652,200** |