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 1143432528 | | VANESA PAOLA BONILLA CANTILLO | INDEPENDIENTE | Principal | conjunto amore | BARRANQUILLA-ATLANTICO | 3208537763 | 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 | 244828562 | 9502712652 | I | 2026/04/09 | 2026/04/22 | BANCOLOMBIA | 13 | $585,700 |

## 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)** | | | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |
| 1 | CC | 1143432528 | BONILLA VANESA | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,000,000 | $320,000 | EPS010 | 30 | $2,000,000 | $250,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,000,000 | 0.522% | $10,500 | 0 | $0 | $0 | No | $580,500 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |

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 | $320,000 | $2,900 | $0 | $322,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $320,000 | $2,900 | $0 | $322,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $100 | $0 | $10,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,500 | $100 | $0 | $10,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,000 | $2,200 | $0 | $252,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $250,000 | $2,200 | $0 | $252,200 |
| **TOTAL** | | | | **1** | **$580,500** | **$5,200** | **$0** | **$585,700** |

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 1143432528 | | VANESA PAOLA BONILLA CANTILLO | INDEPENDIENTE | Principal | conjunto amore | BARRANQUILLA-ATLANTICO | 3208537763 | 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 | 320442307 | 9503424058 | I | 2026/05/08 | 2026/05/19 | BANCOLOMBIA | 11 | $585,200 |

## 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 | 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)** | | | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |
| 1 | CC | 1143432528 | BONILLA VANESA | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,000,000 | $320,000 | EPS010 | 30 | $2,000,000 | $250,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,000,000 | 0.522% | $10,500 | 0 | $0 | $0 | No | $580,500 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |

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 | $320,000 | $2,600 | $0 | $322,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $320,000 | $2,600 | $0 | $322,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $100 | $0 | $10,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,500 | $100 | $0 | $10,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,000 | $2,000 | $0 | $252,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $250,000 | $2,000 | $0 | $252,000 |
| **TOTAL** | | | | **1** | **$580,500** | **$4,700** | **$0** | **$585,200** |

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 1143432528 | | VANESA PAOLA BONILLA CANTILLO | INDEPENDIENTE | Principal | conjunto amore | BARRANQUILLA-ATLANTICO | 3208537763 | 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 | 341758709 | 9505522132 | N | 2026/05/08 | 2026/05/28 | BANCOLOMBIA | 20 | $353,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: Principal (1 Afiliados)** | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |
| **Centro de Trabajo: Principal ( 1 Afiliados)** | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |
| 1 | CC | 1143432528 | BONILLA VANESA | 25-14 | 30 | ($2,000,000) | ($320,000) | EPS010 | 30 | ($2,000,000) | ($250,000) | | 0 | $0 | $0 | 14-23 | 30 | ($2,000,000) | ($10,500) | 0 | $0 | $0 |
| 2 | CC | 1143432528 | BONILLA VANESA | 25-14 | 30 | $3,200,000 | $512,000 | EPS010 | 30 | $3,200,000 | $400,000 | | 0 | $0 | $0 | 14-23 | 30 | $3,200,000 | $16,800 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |

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 1143432528 | | VANESA PAOLA BONILLA CANTILLO | INDEPENDIENTE | Principal | conjunto amore | BARRANQUILLA-ATLANTICO | 3208537763 | 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 | 341758709 | 9505522132 | N | 2026/05/08 | 2026/05/28 | BANCOLOMBIA | 20 | $353,400 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $192,000 | $2,800 | $0 | $194,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $192,000 | $2,800 | $0 | $194,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,300 | $100 | $0 | $6,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,300 | $100 | $0 | $6,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $150,000 | $2,200 | $0 | $152,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $150,000 | $2,200 | $0 | $152,200 |
| **TOTAL** | | | | **1** | **$348,300** | **$5,100** | **$0** | **$353,400** |

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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 1143432528 | | VANESA PAOLA BONILLA CANTILLO | INDEPENDIENTE | Principal | conjunto amore | BARRANQUILLA-ATLANTICO | 3208537763 | 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 | 341747520 | 9505522101 | N | 2026/04/09 | 2026/05/28 | BANCOLOMBIA | 49 | $360,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: Principal (1 Afiliados)** | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |
| **Centro de Trabajo: Principal ( 1 Afiliados)** | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |
| 1 | CC | 1143432528 | BONILLA VANESA | 25-14 | 30 | ($2,000,000) | ($320,000) | EPS010 | 30 | ($2,000,000) | ($250,000) | | 0 | $0 | $0 | 14-23 | 30 | ($2,000,000) | ($10,500) | 0 | $0 | $0 |
| 2 | CC | 1143432528 | BONILLA VANESA | 25-14 | 30 | $3,200,000 | $512,000 | EPS010 | 30 | $3,200,000 | $400,000 | | 0 | $0 | $0 | 14-23 | 30 | $3,200,000 | $16,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |



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 1143432528 | | VANESA PAOLA BONILLA CANTILLO | INDEPENDIENTE | Principal | conjunto amore | BARRANQUILLA-ATLANTICO | 3208537763 | 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 | 341747520 | 9505522101 | N | 2026/04/09 | 2026/05/28 | BANCOLOMBIA | 49 | $360,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $192,000 | $6,600 | $0 | $198,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $192,000 | $6,600 | $0 | $198,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,300 | $300 | $0 | $6,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,300 | $300 | $0 | $6,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $150,000 | $5,200 | $0 | $155,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $150,000 | $5,200 | $0 | $155,200 |
| TOTAL | | | | 1 | $348,300 | $12,100 | $0 | $360,400 |



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