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 1044602702 | | DIAZ LOPEZ DANNA MARCELA | INDEPENDIENTE | PRINCIPAL | CRA 46 # 60-44 | BOGOTA-BOGOTA D.E. | 3158819592 | 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 | 250569389 | 9503712896 | I | 2026/04/06 | 2026/04/24 | BANCOLOMBIA | 18 | $822,700 |

## 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)** | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $14,700 | | $0 | $0 | | $812,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $14,700 | | $0 | $0 | | $812,700 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $14,700 | | $0 | $0 | | $812,700 |
| 1 | CC | 1044602702 | DIAZ DANNA | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,800,000 | $448,000 | CCFC55 | 30 | $2,800,000 | $350,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,800,000 | 0.522% | $14,700 | 0 | $0 | $0 | No | $812,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $14,700 | | $0 | $0 | | $812,700 |

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 | $448,000 | $5,500 | $0 | $453,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $448,000 | $5,500 | $0 | $453,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,700 | $200 | $0 | $14,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $14,700 | $200 | $0 | $14,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $350,000 | $4,300 | $0 | $354,300 |
| PROTEGER | CCFC55 | 901,543,211 | 6 | 1 | $350,000 | $4,300 | $0 | $354,300 |
| **TOTAL** | | | | **1** | **$812,700** | **$10,000** | **$0** | **$822,700** |

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 1044602702 | | DIAZ LOPEZ DANNA MARCELA | INDEPENDIENTE | PRINCIPAL | CRA 46 # 60-44 | BOGOTA-BOGOTA D.E. | 3158819592 | 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 | 222562069 | 9503067726 | I | 2026/05/05 | 2026/04/14 | BANCOLOMBIA | 0 | $812,700 |

## 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 | 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)** | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $14,700 | | $0 | $0 | | $812,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $14,700 | | $0 | $0 | | $812,700 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $14,700 | | $0 | $0 | | $812,700 |
| 1 | CC | 1044602702 DIAZ DANNA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,800,000 | $448,000 | CCFC55 | 30 | $2,800,000 | $350,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,800,000 | 0.522% | $14,700 | 0 | $0 | $0 | No | $812,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $14,700 | | $0 | $0 | | $812,700 |

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 | $448,000 | $0 | $0 | $448,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $448,000 | $0 | $0 | $448,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,700 | $0 | $0 | $14,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $14,700 | $0 | $0 | $14,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $350,000 | $0 | $0 | $350,000 |
| PROTEGER | CCFC55 | 901,543,211 | 6 | 1 | $350,000 | $0 | $0 | $350,000 |
| **TOTAL** | | | | **1** | **$812,700** | **$0** | **$0** | **$812,700** |