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 22538910 | | CAICEDO CAICEDO MIRYAM | INDEPENDIENTE | PRINCIPAL | CLL 47 N° 21B -69 | BARRANQUILLA-ATLANTICO | 3011974 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-05 | 358217624 | 9504838250 | I | 2026/06/03 | 2026/06/02 | BANCO DAVIVIENDA | 0 | $555,500 |

## 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)** | | | | | | | | | | | | | | | | | | | | | | $1,880,000 | $300,800 | | | $1,880,000 | $235,000 | | | $0 | $0 | | | $1,880,000 | | $19,700 | | $0 | $0 | | $555,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,880,000 | $300,800 | | | $1,880,000 | $235,000 | | | $0 | $0 | | | $1,880,000 | | $19,700 | | $0 | $0 | | $555,500 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,880,000 | $300,800 | | | $1,880,000 | $235,000 | | | $0 | $0 | | | $1,880,000 | | $19,700 | | $0 | $0 | | $555,500 |
| 1 | CC | 22538910 | CAICEDO MIRIAM | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,880,000 | $300,800 | EPS002 | 30 | $1,880,000 | $235,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,880,000 | 1.044% | $19,700 | 0 | $0 | $0 | No | $555,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,880,000 | $300,800 | | | $1,880,000 | $235,000 | | | $0 | $0 | | | $1,880,000 | | $19,700 | | $0 | $0 | | $555,500 |

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 | $300,800 | $0 | $0 | $300,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $300,800 | $0 | $0 | $300,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $19,700 | $0 | $0 | $19,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $19,700 | $0 | $0 | $19,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $235,000 | $0 | $0 | $235,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $235,000 | $0 | $0 | $235,000 |
| **TOTAL** | | | | **1** | **$555,500** | **$0** | **$0** | **$555,500** |

aportes en línea

# Comprobante de Liquidación

## Datos Generales Del Aportante

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Correo Electrónico | Ciudad-Departamento | Celular |
|---|---|---|---|---|---|---|---|
| CC 22538910 | | CAICEDO CAICEDO MIRYAM | INDEPENDIENTE | PRINCIPAL | mcaicedo310@hotmail.com | BARRANQUILLA-ATLANTICO | 3103693244 |

**Clave:** 9503262896

| Pague hasta | Dias de Mora | Valor Mora | Total a Pagar |
|---|---|---|---|
| 2026/05/06 | 0 | $0 | $555,500 |

**Periodo Pensión: 2026-04** **Periodo Salud: 2026-04**

| Riesgo | Administradoras | Afiliados | Total a Pagar |
|---|---|---|---|
| AFP | 1 | 1 | $300,800 |
| COLPENSIONES | | 1 | $300,800 |
| ARL | 1 | 1 | $19,700 |
| POSITIVA COMPAÑIA DE SEGUROS | | 1 | $19,700 |
| EPS | 1 | 1 | $235,000 |
| SALUD TOTAL | | 1 | $235,000 |
| SUBTOTAL | | | $555,500 |
| TOTAL | | | $555,500 |

## Canales de Pago

**BANCARIOS**

Banco AV Villas · Banco de Occidente · Banco de Bogotá

**NO BANCARIOS**

Efecty · éxito · SURTIMAX · Carulla

Cajas registradoras de los almacenes
Monto máximo por transacción $9.999.999

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 22538910 | | CAICEDO CAICEDO MIRYAM | INDEPENDIENTE | PRINCIPAL | CLL 47 N° 21B -69 | BARRANQUILLA-ATLANTICO | 3011974 | 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 | 278083790 | 9503262896 | I | 2026/05/06 | 2026/05/04 | BANCO DAVIVIENDA | 0 | $555,500 |

## 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 | Codigo | Dias | Codigo | Dias | Codigo | Dias | Tarifa | Dias | Exonerado SENA e ICBF |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 22538910 | CAICEDO MIRIAM | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS002 | 30 | | 0 | 14-23 | 30 | 1.044% | 0 | No |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 | $300,800 | $0 | $0 | $300,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $300,800 | $0 | $0 | $300,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $19,700 | $0 | $0 | $19,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $19,700 | $0 | $0 | $19,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $235,000 | $0 | $0 | $235,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $235,000 | $0 | $0 | $235,000 |
| **TOTAL** | | | | **1** | **$555,500** | **$0** | **$0** | **$555,500** |

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 22538910 | | CAICEDO CAICEDO MIRYAM | INDEPENDIENTE | PRINCIPAL | CLL 47 N° 21B -69 | BARRANQUILLA-ATLANTICO | 3011974 | 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 | 172459649 | 9501678195 | I | 2026/04/07 | 2026/03/27 | BANCO DAVIVIENDA | 0 | $555,500 |

## 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)** | | | | | | | | | | | | | | | | | | | | | | $1,880,000 | $300,800 | | | $1,880,000 | $235,000 | | | $0 | $0 | | | $1,880,000 | | $19,700 | | $0 | $0 | | $555,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,880,000 | $300,800 | | | $1,880,000 | $235,000 | | | $0 | $0 | | | $1,880,000 | | $19,700 | | $0 | $0 | | $555,500 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,880,000 | $300,800 | | | $1,880,000 | $235,000 | | | $0 | $0 | | | $1,880,000 | | $19,700 | | $0 | $0 | | $555,500 |
| 1 | CC | 22538910 | CAICEDO MIRIAM | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,880,000 | $300,800 | EPS002 | 30 | $1,880,000 | $235,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,880,000 | 1.044% | $19,700 | 0 | $0 | $0 | No | $555,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,880,000 | $300,800 | | | $1,880,000 | $235,000 | | | $0 | $0 | | | $1,880,000 | | $19,700 | | $0 | $0 | | $555,500 |

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 | $300,800 | $0 | $0 | $300,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $300,800 | $0 | $0 | $300,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $19,700 | $0 | $0 | $19,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $19,700 | $0 | $0 | $19,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $235,000 | $0 | $0 | $235,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $235,000 | $0 | $0 | $235,000 |
| **TOTAL** | | | | **1** | **$555,500** | **$0** | **$0** | **$555,500** |