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 1001870661 | | LOBO GOMEZ JOHANNA PATRICIA | INDEPENDIENTE | PRINCIPAL | CALLE 166 #55a-70 | BOGOTA-BOGOTA D.E. | 7536278 | 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 | 299083436 | 9503798776 | I | 2026/05/15 | 2026/05/11 | BANCOLOMBIA | 0 | $809,000 |

## 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)** | | | | | | | | | | | | | | | | | | | | | $2,614,565 | $418,400 | | | $2,614,565 | $326,900 | | | $0 | $0 | | | $2,614,565 | | $63,700 | | $0 | $0 | | $809,000 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $2,614,565 | $418,400 | | | $2,614,565 | $326,900 | | | $0 | $0 | | | $2,614,565 | | $63,700 | | $0 | $0 | | $809,000 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $2,614,565 | $418,400 | | | $2,614,565 | $326,900 | | | $0 | $0 | | | $2,614,565 | | $63,700 | | $0 | $0 | | $809,000 |
| 1 | CC | 1001870661 LOBO JOHANNA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,614,565 | $418,400 | EPS005 | 30 | $2,614,565 | $326,900 | | 0 | $0 | $0 | 14-11 | 30 | $2,614,565 | 2.436% | $63,700 | 0 | $0 | $0 | No | $809,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,614,565 | $418,400 | | | $2,614,565 | $326,900 | | | $0 | $0 | | | $2,614,565 | | $63,700 | | $0 | $0 | | $809,000 |

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# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $418,400 | $0 | $0 | $418,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $418,400 | $0 | $0 | $418,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $63,700 | $0 | $0 | $63,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $63,700 | $0 | $0 | $63,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $326,900 | $0 | $0 | $326,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $326,900 | $0 | $0 | $326,900 |
| **TOTAL** | | | | **1** | **$809,000** | **$0** | **$0** | **$809,000** |