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 |
|---|---|---|---|---|---|---|---|---|
| NIT 901216645 | 7 | LKS SOLUCIONES INFORMATICAS SAS | B - MENOS DE 200 COTIZANTES | SOLUCIONES LKS S.A.S | calle 6 2 49 | RIOBLANCO-TOLIMA | 2462086 | Si |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-06 | 361363172 | 9505272197 | E | 2026/06/11 | 2026/06/03 | BANCOLOMBIA | 0 | $2,169,200 |

**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 |
| 1 | CC | 1111043896 | ARBOLEDA MOSQUERA KEVIN SANTIAGO | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF50 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| 2 | CC | 1000518576 | CASTRO SILVA CRISTIAN CAMILO | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF50 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| 3 | CC | 1006158140 | HERNANDEZ GUZMAN JOHNATAN DAVID | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF50 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| 4 | CC | 1111341842 | PEÑA TOBAR DANIEL ESTEBAN | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF50 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 4)** | | | **$7,003,620** | **$1,120,800** | | | **$7,003,620** | **$280,400** | | | **$7,003,620** | **$280,400** | | | **$7,003,620** | **$487,600** | | **$0** | **$0** |

aportes en línea

# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 4 | $1,120,800 | $0 | $0 | $1,120,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 3 | $840,600 | $0 | $0 | $840,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,200 | $0 | $0 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 4 | $487,600 | $0 | $0 | $487,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 4 | $487,600 | $0 | $0 | $487,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 4 | $280,400 | $0 | $0 | $280,400 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 4 | $280,400 | $0 | $0 | $280,400 |
| EPS (ADMINISTRADORAS: 3) | | | | 4 | $280,400 | $0 | $0 | $280,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $140,200 | $0 | $0 | $140,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $70,100 | $0 | $0 | $70,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $70,100 | $0 | $0 | $70,100 |
| **TOTAL** | | | | **4** | **$2,169,200** | **$0** | **$0** | **$2,169,200** |