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 76304659 | | LOPEZ ROJAS JAIR | INDEPENDIENTE | PRINCIPAL | carrera 10 1N-39 | POPAYAN-CAUCA | 8245776 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2026-07 | 2026-07 | 610365001 | 9510494091 | I | 2026/08/18 | 2026/08/31 | BANCOLOMBIA | | $513,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | Fondo Solidaridad Pensional | Intereses de Mora Fondo Solidaridad | Fondo Subsistencia | Intereses de Mora Fondo Subsistencia | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | | | | | $0 | $283,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,200 | $0 | $0 | $0 | $0 | $0 | $283,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | | | | | $0 | $9,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,200 | $0 | $0 | $0 | $0 | $0 | $9,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | | | | | $0 | $221,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $218,900 | $0 | $0 | $0 | $0 | $0 | $221,100 |
| TOTAL | | | | 1 | $508,300 | $0 | $0 | $0 | $0 | $0 | $513,400 |

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 76304659 | | LOPEZ ROJAS JAIR | INDEPENDIENTE | PRINCIPAL | carrera 10 1N-39 | POPAYAN-CAUCA | 8245776 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Días Mora | Valor |
| 2026-07 | 2026-07 | 610365001 | 9510494091 | I | 2026/08/18 | 2026/08/31 | BANCOLOMBIA | | $513,400 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC 76304659 | LOPEZ ROJAS JAIR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-23 | 30 | $1,750,905 | $9,200 | 0 | $0 | $0 | No | $508,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 | | $508,300 |

aportes en línea

# Certificado de Aportes

Se certifica que JAIR LOPEZ ROJAS identificado(a) con CC 76304659 realizó los siguientes aportes al Sistema de Seguridad Social.

**APORTANTE: LOPEZ ROJAS JAIR CC 76304659**

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 9510494091 | 610365001 | I | 2026-08-31 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2026-07 | 30 | | | | | | | | | | | | | | | | | |
| 9510494091 | 610365001 | I | 2026-08-31 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2026-07 | 30 | | | | | | | | | | | | | | | | | |
| 9510494091 | 610365001 | I | 2026-08-31 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2026-07 | 30 | | | | | | | | | | | | | | | | | |
| 9502175944 | 560614920 | I | 2026-08-12 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2026-03 | 30 | | | | | | | | | | | | | | | | | |
| 9502175944 | 560614920 | I | 2026-08-12 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2026-03 | 30 | | | | | | | | | | | | | | | | | |
| 9502175944 | 560614920 | I | 2026-08-12 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2026-03 | 30 | | | | | | | | | | | | | | | | | |
| 9500486568 | 560609118 | I | 2026-08-12 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2026-02 | 30 | | | | | | | | | | | | | | | | | |
| 9500486568 | 560609118 | I | 2026-08-12 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2026-02 | 30 | | | | | | | | | | | | | | | | | |
| 9500486568 | 560609118 | I | 2026-08-12 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2026-02 | 30 | | | | | | | | | | | | | | | | | |
| 9498682881 | 560601864 | I | 2026-08-12 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2026-01 | 30 | | | | | | | X | | | | | | | | | | |
| 9498682881 | 560601864 | I | 2026-08-12 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2026-01 | 30 | | | | | | | X | | | | | | | | | | |
| 9498682881 | 560601864 | I | 2026-08-12 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2026-01 | 30 | | | | | | | X | | | | | | | | | | |

Este certificado se expide el día 2026-08-31 a las 16:08.

Verificado en línea