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 1045731129 | | DIAZ FLOREZ DANIEL JOSE | INDEPENDIENTE | PRINCIPAL | CL 59 24 72 | BARRANQUILLA-ATLANTICO | 5555555 | No |

**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)** | | | | | | | | | | | | | | | | | | | | | $4,410,437 | $705,700 | | | $4,410,437 | $551,400 | | | $0 | $0 | | | $4,410,437 | | $23,100 | | $0 | $0 | | $1,280,200 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $4,410,437 | $705,700 | | | $4,410,437 | $551,400 | | | $0 | $0 | | | $4,410,437 | | $23,100 | | $0 | $0 | | $1,280,200 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $4,410,437 | $705,700 | | | $4,410,437 | $551,400 | | | $0 | $0 | | | $4,410,437 | | $23,100 | | $0 | $0 | | $1,280,200 |
| 1 | CC | 1045731129 | DIAZ DANIEL | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,410,437 | $705,700 | EPS010 | 30 | $4,410,437 | $551,400 | | 0 | $0 | $0 | 14-23 | 30 | $4,410,437 | 0.522% | $23,100 | 0 | $0 | $0 | No | $1,280,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $4,410,437 | $705,700 | | | $4,410,437 | $551,400 | | | $0 | $0 | | | $4,410,437 | | $23,100 | | $0 | $0 | | $1,280,200 |

aportes en línea

# Planilla Resumen

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1953188634 | 9495297972 | I | 2025/12/09 | 2025/11/25 | BANCO DAVIVIENDA | 0 | $1,280,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $705,700 | $0 | $0 | $705,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $705,700 | $0 | $0 | $705,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $23,100 | $0 | $0 | $23,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $23,100 | $0 | $0 | $23,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $551,400 | $0 | $0 | $551,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $551,400 | $0 | $0 | $551,400 |
| **TOTAL** | | | | **1** | **$1,280,200** | **$0** | **$0** | **$1,280,200** |