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 1043121342 | | CAMILO ANDRES JIMENEZ SARMIENTO | INDEPENDIENTE | Principal | carrera 4 b # 88 108 | BARRANQUILLA-ATLANTICO | 8071414 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-01 | 219068969 | 9503012509 | I | 2026/02/10 | 2026/04/13 | BANCOLOMBIA | 62 | $17,900 |

## 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)** | | | | | | | | | | | | | | | | | | | | | **$58,364** | **$9,400** | | | **$58,364** | **$7,300** | | | **$0** | **$0** | | | **$58,364** | | **$400** | | **$0** | **$0** | | **$17,100** |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$58,364** | **$9,400** | | | **$58,364** | **$7,300** | | | **$0** | **$0** | | | **$58,364** | | **$400** | | **$0** | **$0** | | **$17,100** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$58,364** | **$9,400** | | | **$58,364** | **$7,300** | | | **$0** | **$0** | | | **$58,364** | | **$400** | | **$0** | **$0** | | **$17,100** |
| 1 | CC | 1043121342 | JIMENEZ CAMILO | X | | | | | | | | | | | | | | | | 23030 1 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $7,300 | | 0 | $0 | $0 | 14-23 | 1 | $58,364 | 0.522% | $400 | 0 | $0 | $0 | No | $17,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $58,364 | $9,400 | | | $58,364 | $7,300 | | | $0 | $0 | | | $58,364 | | $400 | | $0 | $0 | | $17,100 |

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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 | $9,400 | $400 | $0 | $9,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $9,400 | $400 | $0 | $9,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $400 | $100 | $0 | $500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $400 | $100 | $0 | $500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $7,300 | $300 | $0 | $7,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $7,300 | $300 | $0 | $7,600 |
| **TOTAL** | | | | **1** | **$17,100** | **$800** | **$0** | **$17,900** |