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 1193038072 | | YEPES GUAL JOEL ALBERTO | INDEPENDIENTE | PRINCIPAL | Cra. 27 #4747 | BARRANQUILLA-ATLANTICO | 3924660 | 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 | | 9503950191 | 1 | 2026/05/20 | | | 8 | |

## 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)** | | | | | | | | | | | | | | | | | | | | | | **$2,288,000** | **$366,100** | | | **$2,288,000** | **$286,000** | | | **$0** | **$0** | | | **$2,288,000** | | **$12,000** | | **$0** | **$0** | | **$664,100** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$2,288,000** | **$366,100** | | | **$2,288,000** | **$286,000** | | | **$0** | **$0** | | | **$2,288,000** | | **$12,000** | | **$0** | **$0** | | **$664,100** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$2,288,000** | **$366,100** | | | **$2,288,000** | **$286,000** | | | **$0** | **$0** | | | **$2,288,000** | | **$12,000** | | **$0** | **$0** | | **$664,100** |
| 1 | CC | 1193038072 | YEPES JOEL | | | | | | | | | | | | | | | | | 230201 | 30 | $2,288,000 | $366,100 | EPS010 | 30 | $2,288,000 | $286,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,288,000 | 0.522% | $12,000 | 0 | $0 | $0 | No | $664,100 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $2,288,000 | $366,100 | | | $2,288,000 | $286,000 | | | $0 | $0 | | | $2,288,000 | | $12,000 | | $0 | $0 | | $664,100 |

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $366,100 | $2,100 | $0 | $368,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $366,100 | $2,100 | $0 | $368,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,000 | $100 | $0 | $12,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $12,000 | $100 | $0 | $12,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $286,000 | $1,700 | $0 | $287,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $286,000 | $1,700 | $0 | $287,700 |
| **TOTAL** | | | | **1** | **$664,100** | **$3,900** | **$0** | **$668,000** |