validada

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# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1048221492 | | LATORRE GALOFRE JOEL DE JESUS | INDEPENDIENTE | PRINCIPAL | Calle 118 #43 - 46 | BARRANQUILLA-ATLANTICO | 3006833940 | 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 | 310772294 | 9504737629 | I | 2026/05/25 | 2026/05/15 | BANCOLOMBIA | 0 | $626,900 |

## 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 | 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)** | | | | | | | | | | | | | | | | | | | | | $2,160,000 | $345,600 | | | $2,160,000 | $270,000 | | | $0 | $0 | | | $2,160,000 | | $11,300 | | $0 | $0 | | $626,900 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $2,160,000 | $345,600 | | | $2,160,000 | $270,000 | | | $0 | $0 | | | $2,160,000 | | $11,300 | | $0 | $0 | | $626,900 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $2,160,000 | $345,600 | | | $2,160,000 | $270,000 | | | $0 | $0 | | | $2,160,000 | | $11,300 | | $0 | $0 | | $626,900 |
| 1 | CC | 1048221492 LATORRE JOEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,160,000 | $345,600 | EPS010 | 30 | $2,160,000 | $270,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,160,000 | 0.522% | $11,300 | 0 | $0 | $0 | No | $626,900 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,160,000 | $345,600 | | | $2,160,000 | $270,000 | | | $0 | $0 | | | $2,160,000 | | $11,300 | | $0 | $0 | | $626,900 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $345,600 | $0 | $0 | $345,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $345,600 | $0 | $0 | $345,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,300 | $0 | $0 | $11,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $11,300 | $0 | $0 | $11,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $270,000 | $0 | $0 | $270,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $270,000 | $0 | $0 | $270,000 |
| TOTAL | | | | 1 | $626,900 | $0 | $0 | $626,900 |