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 1125079383 | | GONZALEZ RIVERO GUSTAVO ADOLFO | INDEPENDIENTE | PRINCIPAL | carrera 44 numero 54d - 28 | SOLEDAD-ATLANTICO | 3251584 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-07 | 517114323 | 9508722670 | I | 2026/08/24 | 2026/07/28 | BANCOLOMBIA | 0 | $1,386,000 |

## 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)** | | | | | | | | | | | | | | | | | | | | | $4,480,000 | $716,800 | | | $4,480,000 | $560,000 | | | $0 | $0 | | | $4,480,000 | | $109,200 | | $0 | $0 | | $1,386,000 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $4,480,000 | $716,800 | | | $4,480,000 | $560,000 | | | $0 | $0 | | | $4,480,000 | | $109,200 | | $0 | $0 | | $1,386,000 |
| Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $4,480,000 | $716,800 | | | $4,480,000 | $560,000 | | | $0 | $0 | | | $4,480,000 | | $109,200 | | $0 | $0 | | $1,386,000 |
| 1 | CC | 1125079383 | GONZALEZ GUSTAVO | | | | | | | | | | | | | | | | | 23030 1 | 30 | $4,480,000 | $716,800 | EPS037 | 30 | $4,480,000 | $560,000 | | 0 | $0 | $0 | 14-4 | 30 | $4,480,000 | 2.436% | $109,200 | 0 | $0 | $0 | No | $1,386,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $4,480,000 | $716,800 | | | $4,480,000 | $560,000 | | | $0 | $0 | | | $4,480,000 | | $109,200 | | $0 | $0 | | $1,386,000 |

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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 | $716,800 | $0 | $0 | $716,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $716,800 | $0 | $0 | $716,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $109,200 | $0 | $0 | $109,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $109,200 | $0 | $0 | $109,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $560,000 | $0 | $0 | $560,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $560,000 | $0 | $0 | $560,000 |
| **TOTAL** | | | | **1** | **$1,386,000** | **$0** | **$0** | **$1,386,000** |