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 1014287602 | | GOMEZ HERNANDEZ OSCAR FELIPE | INDEPENDIENTE | PRINCIPAL | CRA 102 #69-34 CASA 188 | BOGOTA-BOGOTA D.E. | 3006906235 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-06 | 2026-06 | 384610690 | 9506260983 | I | 2026/07/02 | 2026/06/12 | BANCO FALABELLA | 0 | $579,700 |

## 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)** | | | | | | | | | | | | | | | | | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $1,760,000 | $35,200 | | | $1,760,000 | | $42,900 | | $0 | $0 | | $579,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $1,760,000 | $35,200 | | | $1,760,000 | | $42,900 | | $0 | $0 | | $579,700 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $1,760,000 | $35,200 | | | $1,760,000 | | $42,900 | | $0 | $0 | | $579,700 |
| 1 | CC | 1014287602 GOMEZ OSCAR | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,760,000 | $281,600 | EPS008 | 30 | $1,760,000 | $220,000 | CCF24 | 30 | $1,760,000 | $35,200 | 14-23 | 30 | $1,760,000 | 2.436% | $42,900 | 30 | $0 | $0 | No | $579,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $1,760,000 | $35,200 | | | $1,760,000 | | $42,900 | | $0 | $0 | | $579,700 |

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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 | $281,600 | $0 | $0 | $281,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $281,600 | $0 | $0 | $281,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $42,900 | $0 | $0 | $42,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $42,900 | $0 | $0 | $42,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $35,200 | $0 | $0 | $35,200 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $35,200 | $0 | $0 | $35,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $220,000 | $0 | $0 | $220,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $220,000 | $0 | $0 | $220,000 |
| **TOTAL** | | | | **1** | **$579,700** | **$0** | **$0** | **$579,700** |