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 1007951113 | | BRYAN ALDHAIR GONZALEZ SILVA | INDEPENDIENTE | Principal | cra 19 #12 - 48 | BARANOA-ATLANTICO | 6031451 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-09 | 2026-09 | 696059623 | 9512079235 | I | 2026/10/05 | 2026/09/30 | NEQUI | 0 | $171,200 |

## 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)** | | | | | | | | | | | | | | | | | | | | | $589,572 | $94,400 | | | $589,572 | $73,700 | | | $0 | $0 | | | $589,572 | | $3,100 | | $0 | $0 | | $171,200 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $589,572 | $94,400 | | | $589,572 | $73,700 | | | $0 | $0 | | | $589,572 | | $3,100 | | $0 | $0 | | $171,200 |
| Ciudad: BARANOA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $589,572 | $94,400 | | | $589,572 | $73,700 | | | $0 | $0 | | | $589,572 | | $3,100 | | $0 | $0 | | $171,200 |
| 1 | CC | 1007951113 | GONZALEZ BRYAN | X | | | | | | | | | | | | | | | | 23020 1 | 9 | $589,572 | $94,400 | EPS005 | 9 | $589,572 | $73,700 | | 0 | $0 | $0 | 14-23 | 9 | $589,572 | 0.522% | $3,100 | 0 | $0 | $0 | No | $171,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $589,572 | $94,400 | | | $589,572 | $73,700 | | | $0 | $0 | | | $589,572 | | $3,100 | | $0 | $0 | | $171,200 |

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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 | $94,400 | $0 | $0 | $94,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $94,400 | $0 | $0 | $94,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $3,100 | $0 | $0 | $3,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $3,100 | $0 | $0 | $3,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $73,700 | $0 | $0 | $73,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $73,700 | $0 | $0 | $73,700 |
| **TOTAL** | | | | **1** | **$171,200** | **$0** | **$0** | **$171,200** |