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 32747328 | | RAMOS CAMAÑO EDITH DEL CARMEN | INDEPENDIENTE | PRINCIPAL | CALLE 47 No 21B - 69 APTO 307D | BARRANQUILLA-ATLANTICO | 3867060 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-03 | 2023-03 | 2032973025 | 9449706181 | I | 2023/04/11 | 2023/04/19 | SCOTIABANK COLPATRIA | 8 | $890,800 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 32747328 | RAMOS EDITH | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,984,800 | $477,600 | EPS002 | 30 | $2,984,800 | $373,100 | | 0 | $0 | $0 | 14-11 | 30 | $2,984,800 | $31,200 | 0 | $0 | $0 | No | $881,900 |
| **Total** | | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $2,984,800 | $477,600 | | | $2,984,800 | $373,100 | | | $0 | $0 | | | $2,984,800 | $31,200 | | $0 | $0 | | $881,900 |

**CONTABILIDAD14-02460059130906-1414319-002450891-A**
**CONTABILIDAD14-02460061201053-1414319-002457729-A**
**EGOMEZ-02460062091422-1414319-002458203-A**
**ABOLANO-02460062134012-1414319-002459560-A**

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 32747328 | | RAMOS CAMAÑO EDITH DEL CARMEN | INDEPENDIENTE | PRINCIPAL | CALLE 47 No 21B - 69 APTO 307D | BARRANQUILLA-ATLANTICO | 3867060 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-03 | 2023-03 | 2032973025 | 9449706181 | I | 2023/04/11 | 2023/04/19 | SCOTIABANK COLPATRIA | 8 | $890,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $477,600 | $4,800 | $0 | $482,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $477,600 | $4,800 | $0 | $482,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $31,200 | $400 | $0 | $31,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $31,200 | $400 | $0 | $31,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $373,100 | $3,700 | $0 | $376,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $373,100 | $3,700 | $0 | $376,800 |
| TOTAL | | | | 1 | $881,900 | $8,900 | $0 | $890,800 |

**CONTABILIDAD14-02460059130906-1414319-002450891-A**
**CONTABILIDAD14-02460061201053-1414319-002457729-A**
**EGOMEZ-02460062091422-1414319-002458203-A**
**ABOLANO-02460062134012-1414319-002459560-A**