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 1140882016 | | BROWN RIOS NICOLE MARIE | INDEPENDIENTE | PRINCIPAL | Cr 64c # 84 - 156 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | 2111913905 | 9451293906 | I | 2023/06/06 | 2023/06/01 | BANCOLOMBIA | 0 | $359,900 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1140882016 | BROWN NICOLE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,240,000 | $198,400 | EPS005 | 30 | $1,240,000 | $155,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,240,000 | $6,500 | 0 | $0 | $0 | No | $359,900 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,240,000 | $198,400 | | | $1,240,000 | $155,000 | | | $0 | $0 | | | $1,240,000 | $6,500 | | $0 | $0 | | $359,900 |

aportes en línea

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 1140882016 | | BROWN RIOS NICOLE MARIE | INDEPENDIENTE | PRINCIPAL | Cr 64c # 84 - 156 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | 2111913905 | 9451293906 | I | 2023/06/06 | 2023/06/01 | BANCOLOMBIA | 0 | $359,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $198,400 | $0 | $0 | $198,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $198,400 | $0 | $0 | $198,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,500 | $0 | $0 | $6,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,500 | $0 | $0 | $6,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $155,000 | $0 | $0 | $155,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $155,000 | $0 | $0 | $155,000 |
| TOTAL | | | | 1 | $359,900 | $0 | $0 | $359,900 |