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 52499111 | | PEÑARANDA GOMEZ SONIA CONSTANZA | INDEPENDIENTE | Principal | CLL 41A SUR 50 53 | BOGOTA D.C. | 3008580536 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 971246231 | 9419278547 | I | 2023/05/05 | 2023/04/27 | BANCOLOMBIA | 0 | $158,400 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $545,116 | $87,300 | | | $545,116 | $68,200 | | | $0 | $0 | | | $545,116 | $2,900 | | $0 | $0 | | $158,400 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $545,116 | $87,300 | | | $545,116 | $68,200 | | | $0 | $0 | | | $545,116 | $2,900 | | $0 | $0 | | $158,400 |
| Ciudad: BOGOTA D.C. Depto: CUNDINAMARCA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $545,116 | $87,300 | | | $545,116 | $68,200 | | | $0 | $0 | | | $545,116 | $2,900 | | $0 | $0 | | $158,400 |
| 1 | CC | 52499111 | PEÑARANDA SONIA | X | X | | | | | | | | | | | | | | | 231001 | 18 | $545,116 | $87,300 | EPS005 | 18 | $545,116 | $68,200 | | 0 | $0 | $0 | 14-11 | 18 | $545,116 | $2,900 | 0 | $0 | $0 | No | $158,400 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $545,116 | $87,300 | | | $545,116 | $68,200 | | | $0 | $0 | | | $545,116 | $2,900 | | $0 | $0 | | $158,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 52499111 | | PEÑARANDA GOMEZ SONIA CONSTANZA | INDEPENDIENTE | Principal | CLL 41A SUR 50 53 | BOGOTA D.C. | 3008580536 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 971246231 | 9419278547 | I | 2023/05/05 | 2023/04/27 | BANCOLOMBIA | 0 | $158,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $87,300 | $0 | $0 | $87,300 |
| COLFONDOS | 231001 | 800,227,940 | 7 | 1 | $87,300 | $0 | $0 | $87,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $2,900 | $0 | $0 | $2,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $2,900 | $0 | $0 | $2,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $68,200 | $0 | $0 | $68,200 |
| EPS SANITAS | EPS005 | 800,251,440 | 7 | 1 | $68,200 | $0 | $0 | $68,200 |
| TOTAL | | | | 1 | $158,400 | $0 | $0 | $158,400 |