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 22494409 | | MEDRANO HURTADO CLAUDIA DEL CARMEN | INDEPENDIENTE | PRINCIPAL | CLL 61 # 41-50 APTO 704A | BARRANQUILLA-ATLANTICO | 3010179 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 103576256 | 9454934001 | I | 2023/08/03 | 2023/08/15 | BANCOLOMBIA | 12 | $793,800 |

**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 | 22494409 | MEDRANO CLAUDIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,530,800 | $405,000 | EPS010 | 30 | $2,530,800 | $316,400 | | 0 | $0 | $0 | 14-4 | 30 | $2,530,800 | $61,700 | 0 | $0 | $0 | No | $783,100 |
| **Total** | | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $2,530,800 | $405,000 | | | $2,530,800 | $316,400 | | | $0 | $0 | | | $2,530,800 | $61,700 | | $0 | $0 | | $783,100 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 103576256 | 9454934001 | I | 2023/08/03 | 2023/08/15 | BANCOLOMBIA | 12 | $793,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $405,000 | $5,500 | $0 | $410,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $405,000 | $5,500 | $0 | $410,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $61,700 | $900 | $0 | $62,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $61,700 | $900 | $0 | $62,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $316,400 | $4,300 | $0 | $320,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $316,400 | $4,300 | $0 | $320,700 |
| TOTAL | | | | 1 | $783,100 | $10,700 | $0 | $793,800 |