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 1101682615 | | SANCHEZ AGUIRRE MONICA MARCELA | INDEPENDIENTE | PRINCIPAL | k 57 70 88 Apto 9B | BARRANQUILLA-ATLANTICO | 6666666 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 247074796 | 9458402181 | I | 2023/12/06 | 2023/10/30 | BANCOLOMBIA | 0 | $667,600 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 1101682615 | SANCHEZ AGUIRRE MONICA MARCELA | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS005 | 30 | | 0 | 14-4 | 30 | 0 | No |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 1101682615 | | SANCHEZ AGUIRRE MONICA MARCELA | INDEPENDIENTE | PRINCIPAL | k 57 70 88 Apto 9B | BARRANQUILLA-ATLANTICO | 6666666 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 247074796 | 9458402181 | I | 2023/12/06 | 2023/10/30 | BANCOLOMBIA | 0 | $667,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $368,000 | $0 | $0 | $368,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $368,000 | $0 | $0 | $368,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,100 | $0 | $0 | $12,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $12,100 | $0 | $0 | $12,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $287,500 | $0 | $0 | $287,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $287,500 | $0 | $0 | $287,500 |
| TOTAL | | | | 1 | $667,600 | $0 | $0 | $667,600 |