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 1129539892 | | AMARIS HERNANDEZ ERIKA GENOAMI | INDEPENDIENTE | PRINCIPAL | calle 58 38 74 | BARRANQUILLA-ATLANTICO | 3425238 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-05 | 2024-05 | 703849900 | 9468566509 | I | 2024/06/25 | 2024/06/14 | BANCOLOMBIA | 0 | $522,400 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1129539892 | AMARIS HERNANDEZ ERIKA GENOAMI | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,800,000 | $288,000 | EPS010 | 30 | $1,800,000 | $225,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,800,000 | $9,400 | 0 | $0 | $0 | No | $522,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $9,400 | | $0 | $0 | | $522,400 |

aportes en línea

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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 |
| 2024-05 | 2024-05 | 703849900 | 9468566509 | I | 2024/06/25 | 2024/06/14 | BANCOLOMBIA | 0 | $522,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $288,000 | $0 | $0 | $288,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $288,000 | $0 | $0 | $288,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,400 | $0 | $0 | $9,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $9,400 | $0 | $0 | $9,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $225,000 | $0 | $0 | $225,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $225,000 | $0 | $0 | $225,000 |
| TOTAL | | | | 1 | $522,400 | $0 | $0 | $522,400 |