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 1140879833 | | LLANOS LOPEZ GABRIELA | INDEPENDIENTE | PRINCIPAL | Calle 98 # 42g-105 | BARRANQUILLA-ATLANTICO | 3198132 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 783457289 | 9470012097 | I | 2024/08/09 | 2024/07/17 | BANCOLOMBIA | 0 | $632,700 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$2,180,000** | **$348,800** | | | **$2,180,000** | **$272,500** | | | **$0** | **$0** | | | **$2,180,000** | | **$11,400** | | **$0** | **$0** | | **$632,700** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$2,180,000** | **$348,800** | | | **$2,180,000** | **$272,500** | | | **$0** | **$0** | | | **$2,180,000** | | **$11,400** | | **$0** | **$0** | | **$632,700** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,180,000 | $348,800 | | | $2,180,000 | $272,500 | | | $0 | $0 | | | $2,180,000 | | $11,400 | | $0 | $0 | | $632,700 |
| 1 | CC | 1140879833 | LLANOS GABRIELA | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,180,000 | $348,800 | EPS005 | 30 | $2,180,000 | $272,500 | | 0 | $0 | $0 | 14-4 | 30 | $2,180,000 | 0.522% | $11,400 | 0 | $0 | $0 | No | $632,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,180,000 | $348,800 | | | $2,180,000 | $272,500 | | | $0 | $0 | | | $2,180,000 | | $11,400 | | $0 | $0 | | $632,700 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140879833 | | LLANOS LOPEZ GABRIELA | INDEPENDIENTE | PRINCIPAL | Calle 98 # 42g-105 | BARRANQUILLA-ATLANTICO | 3198132 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 783457289 | 9470012097 | I | 2024/08/09 | 2024/07/17 | BANCOLOMBIA | 0 | $632,700 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $348,800 | $0 | $0 | $348,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $348,800 | $0 | $0 | $348,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,400 | $0 | $0 | $11,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $11,400 | $0 | $0 | $11,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $272,500 | $0 | $0 | $272,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $272,500 | $0 | $0 | $272,500 |
| **TOTAL** | | | | **1** | **$632,700** | **$0** | **$0** | **$632,700** |

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 1140879833 | | LLANOS LOPEZ GABRIELA | INDEPENDIENTE | PRINCIPAL | Calle 98 # 42g-105 | BARRANQUILLA-ATLANTICO | 3198132 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-08 | 841154423 | 9471269936 | I | 2024/09/09 | 2024/08/13 | BANCOLOMBIA | 0 | $632,700 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$2,180,000** | **$348,800** | | | **$2,180,000** | **$272,500** | | | **$0** | **$0** | | | **$2,180,000** | | **$11,400** | | **$0** | **$0** | | **$632,700** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$2,180,000** | **$348,800** | | | **$2,180,000** | **$272,500** | | | **$0** | **$0** | | | **$2,180,000** | | **$11,400** | | **$0** | **$0** | | **$632,700** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $2,180,000 | $348,800 | | | $2,180,000 | $272,500 | | | $0 | $0 | | | $2,180,000 | | $11,400 | | $0 | $0 | | $632,700 |
| 1 | CC | 1140879833 | LLANOS GABRIELA | | | | | | | | | | | | | | | | | 230201 | 30 | $2,180,000 | $348,800 | EPS005 | 30 | $2,180,000 | $272,500 | | 0 | $0 | $0 | 14-4 | 30 | $2,180,000 | 0.522% | $11,400 | 0 | $0 | $0 | No | $632,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,180,000 | $348,800 | | | $2,180,000 | $272,500 | | | $0 | $0 | | | $2,180,000 | | $11,400 | | $0 | $0 | | $632,700 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140879833 | | LLANOS LOPEZ GABRIELA | INDEPENDIENTE | PRINCIPAL | Calle 98 # 42g-105 | BARRANQUILLA-ATLANTICO | 3198132 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-08 | 841154423 | 9471269936 | I | 2024/09/09 | 2024/08/13 | BANCOLOMBIA | 0 | $632,700 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $348,800 | $0 | $0 | $348,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $348,800 | $0 | $0 | $348,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,400 | $0 | $0 | $11,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $11,400 | $0 | $0 | $11,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $272,500 | $0 | $0 | $272,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $272,500 | $0 | $0 | $272,500 |
| **TOTAL** | | | | **1** | **$632,700** | **$0** | **$0** | **$632,700** |