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 1044420628 | | DONADO CARBONELL LAUREN CECILIA | INDEPENDIENTE | PRINCIPAL | cra 26 n 3a- 263 | BARRANQUILLA-ATLANTICO | 3096778 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 903281947 | 9465974834 | I | 2024/05/08 | 2024/09/10 | BANCOLOMBIA | 125 | $413,600 |

**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 | 1044420628 | DONADO CARBONELL LAUREN CECILIA | | | | | | | | | | | | | | | | | | 231001 | 30 | EPS010 | 30 | | 0 | 14-23 | 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 1044420628 | | DONADO CARBONELL LAUREN CECILIA | INDEPENDIENTE | PRINCIPAL | cra 26 n 3a- 263 | BARRANQUILLA-ATLANTICO | 3096778 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 903281947 | 9465974834 | I | 2024/05/08 | 2024/09/10 | BANCOLOMBIA | 125 | $413,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $20,000 | $0 | $228,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $208,000 | $20,000 | $0 | $228,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,800 | $700 | $0 | $7,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,800 | $700 | $0 | $7,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $15,600 | $0 | $178,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $162,500 | $15,600 | $0 | $178,100 |
| **TOTAL** | | | | **1** | **$377,300** | **$36,300** | **$0** | **$413,600** |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1044420628 | | DONADO CARBONELL LAUREN CECILIA | INDEPENDIENTE | PRINCIPAL | cra 26 n 3a- 263 | BARRANQUILLA-ATLANTICO | 3096778 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 1013262396 | 9476474829 | N | 2024/05/08 | 2024/10/30 | BANCOLOMBIA | 175 | $343,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 1 | CC | 1044420628 | DONADO LAUREN | 231001 | 30 | ($1,300,000) | ($208,000) | EPS010 | 30 | ($1,300,000) | ($162,500) | | 0 | $0 | $0 | 14-23 | 30 | ($1,300,000) | ($6,800) | 0 | $0 | $0 |
| 2 | CC | 1044420628 | DONADO LAUREN | 231001 | 30 | $2,200,000 | $352,000 | EPS010 | 30 | $2,200,000 | $275,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,200,000 | $53,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$900,000** | **$144,000** | | | **$900,000** | **$112,500** | | | **$0** | **$0** | | | **$900,000** | **$46,800** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $144,000 | $19,100 | $0 | $163,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $144,000 | $19,100 | $0 | $163,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $46,800 | $6,200 | $0 | $53,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $46,800 | $6,200 | $0 | $53,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $112,500 | $14,900 | $0 | $127,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $112,500 | $14,900 | $0 | $127,400 |
| TOTAL | | | | 1 | $303,300 | $40,200 | $0 | $343,500 |



2024/10/30 08:30 AM