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 8463759 | | ARRUBLA BLANDON JOHN FREDY | INDEPENDIENTE | PRINCIPAL | Cr 40 39s 14 | ENVIGADO-ANTIOQUIA | 3192085456 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1423508822 | 9484885516 | I | 2025/04/14 | 2025/04/21 | BANCOLOMBIA | 7 | $442,700 |

**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)** | | | | | | | | | | | | | | | | | | | | | **$1,423,500** | **$227,800** | | | **$1,423,500** | **$178,000** | | | **$0** | **$0** | | | **$1,423,500** | | **$34,700** | | **$0** | **$0** | | **$440,500** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,423,500** | **$227,800** | | | **$1,423,500** | **$178,000** | | | **$0** | **$0** | | | **$1,423,500** | | **$34,700** | | **$0** | **$0** | | **$440,500** |
| Ciudad: ENVIGADO Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | | $34,700 | | $0 | $0 | | $440,500 |
| 1 | CC | 8463759 ARRUBLA JOHN | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,423,500 | 2.436% | $34,700 | 0 | $0 | $0 | No | $440,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | | $34,700 | | $0 | $0 | | $440,500 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 8463759 | | ARRUBLA BLANDON JOHN FREDY | INDEPENDIENTE | PRINCIPAL | Cr 40 39s 14 | ENVIGADO-ANTIOQUIA | 3192085456 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1423508822 | 9484885516 | I | 2025/04/14 | 2025/04/21 | BANCOLOMBIA | 7 | $442,700 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $1,100 | $0 | $228,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $227,800 | $1,100 | $0 | $228,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $34,700 | $200 | $0 | $34,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $34,700 | $200 | $0 | $34,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $900 | $0 | $178,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $178,000 | $900 | $0 | $178,900 |
| **TOTAL** | | | | **1** | **$440,500** | **$2,200** | **$0** | **$442,700** |

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 8463759 | | ARRUBLA BLANDON JOHN FREDY | INDEPENDIENTE | PRINCIPAL | Cr 40 39s 14 | ENVIGADO-ANTIOQUIA | 3192085456 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1439894069 | 9485352658 | N | 2025/04/14 | 2025/04/28 | BANCOLOMBIA | 14 | $216,500 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $692,762 | $110,900 | | | $692,762 | $86,600 | | | $0 | $0 | | | $692,762 | | $16,900 | | $0 | $0 | | $214,400 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $692,762 | $110,900 | | | $692,762 | $86,600 | | | $0 | $0 | | | $692,762 | | $16,900 | | $0 | $0 | | $214,400 |
| Ciudad: ENVIGADO Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $692,762 | $110,900 | | | $692,762 | $86,600 | | | $0 | $0 | | | $692,762 | | $16,900 | | $0 | $0 | | $214,400 |
| 1 | CC | 8463759 | ARRUBLA JOHN | | | | | | | | | A | | | | ▫ | | | | 23100 1 | 30 | ($1,423,500) | ($227,800) | EPS010 | 30 | ($1,423,500) | ($178,000) | | 0 | $0 | $0 | 14-11 | 30 | ($1,423,500) | 2.436% | ($34,700) | 0 | $0 | $0 | No | ($440,500) |
| 2 | CC | 8463759 | ARRUBLA JOHN | | | | | | | | C | X | | | | | | | | 23100 1 | 30 | $2,116,262 | $338,700 | EPS010 | 30 | $2,116,262 | $264,600 | | 0 | $0 | $0 | 14-11 | 30 | $2,116,262 | 2.436% | $51,600 | 0 | $0 | $0 | No | $654,900 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $692,762 | $110,900 | | | $692,762 | $86,600 | | | $0 | $0 | | | $692,762 | | $16,900 | | $0 | $0 | | $214,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 8463759 | | ARRUBLA BLANDON JOHN FREDY | INDEPENDIENTE | PRINCIPAL | Cr 40 39s 14 | ENVIGADO-ANTIOQUIA | 3192085456 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1439894069 | 9485352658 | N | 2025/04/14 | 2025/04/28 | BANCOLOMBIA | 14 | $216,500 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $110,900 | $1,100 | $0 | $112,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $110,900 | $1,100 | $0 | $112,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $16,900 | $200 | $0 | $17,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $16,900 | $200 | $0 | $17,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $86,600 | $800 | $0 | $87,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $86,600 | $800 | $0 | $87,400 |
| **TOTAL** | | | | **1** | **$214,400** | **$2,100** | **$0** | **$216,500** |