aportes en línea

# Comprobante de Pago

| DATOS GENERALES DEL APORTANTE | | | | | | | |
|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono |
| CC 1143843283 | | COLLAZOS SAAVEDRA JULIAN ALBERTO | INDEPENDIENTE | PRINCIPAL | cll 23 a norte # 5 n 32 | CALI-VALLE | 3451202 |

| DATOS GENERALES DE LA LIQUIDACION | | | |
|---|---|---|---|
| Periodo Pensión | **2025-04** | Periodo Salud | **2025-04** |
| Fecha límite de pago | **2025/05/21** | Fecha de pago | **2025/05/08** |
| Dias de mora | **0** | Tasa de mora | **26.16%** |

| TOTALES | |
|---|---|
| Valor a pagar | **$696,600** |
| Intereses de mora | **$0** |
| Saldos e incapacidades | **$0** |
| Valor total | **$696,600** |

| DATOS DE LA TRANSACCIÓN | |
|---|---|
| Clave planilla | **9485463700** |
| Clave de pago | **1465462724** |
| Banco | **BANCOLOMBIA** |



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# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1143843283 | | COLLAZOS SAAVEDRA JULIAN ALBERTO | INDEPENDIENTE | PRINCIPAL | cll 23 a norte # 5 n 32 | CALI-VALLE | 3451202 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 1465462724 | 9485463700 | I | 2025/05/21 | 2025/05/08 | BANCOLOMBIA | 0 | $696,600 |

**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 | 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 | 1143843283 | COLLAZOS JULIAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,400,000 | $384,000 | EPS010 | 30 | $2,400,000 | $300,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,400,000 | $12,600 | 0 | $0 | $0 | No | $696,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | $12,600 | | $0 | $0 | | $696,600 |

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 1143843283 | | COLLAZOS SAAVEDRA JULIAN ALBERTO | INDEPENDIENTE | PRINCIPAL | cll 23 a norte # 5 n 32 | CALI-VALLE | 3451202 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 1465462724 | 9485463700 | I | 2025/05/21 | 2025/05/08 | BANCOLOMBIA | 0 | $696,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $384,000 | $0 | $0 | $384,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $384,000 | $0 | $0 | $384,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,600 | $0 | $0 | $12,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,600 | $0 | $0 | $12,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $300,000 | $0 | $0 | $300,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $300,000 | $0 | $0 | $300,000 |
| **TOTAL** | | | | **1** | **$696,600** | **$0** | **$0** | **$696,600** |