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 1140887032 | | NUÑEZ DONADO GABRIEL EDUARDO | INDEPENDIENTE | PRINCIPAL | Carrera 53#79-243 apto 8 | BARRANQUILLA-ATLANTICO | 3046307937 | 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 | 1427883285 | 9484918114 | I | 2025/04/08 | 2025/04/23 | BANCOLOMBIA | 15 | $635,300 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $2,166,667 | $346,700 | | | $2,166,667 | $270,900 | | | $0 | $0 | | | $2,166,667 | | $11,400 | | $0 | $0 | | $629,000 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,166,667 | $346,700 | | | $2,166,667 | $270,900 | | | $0 | $0 | | | $2,166,667 | | $11,400 | | $0 | $0 | | $629,000 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,166,667 | $346,700 | | | $2,166,667 | $270,900 | | | $0 | $0 | | | $2,166,667 | | $11,400 | | $0 | $0 | | $629,000 |
| 1 | CC | 1140887032 | NUÑEZ GABRIEL | X | | | | | | | | | | | | | | | | 23030 1 | 13 | $2,166,667 | $346,700 | EPS010 | 13 | $2,166,667 | $270,900 | | 0 | $0 | $0 | 14-4 | 13 | $2,166,667 | 0.522% | $11,400 | 0 | $0 | $0 | No | $629,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,166,667 | $346,700 | | | $2,166,667 | $270,900 | | | $0 | $0 | | | $2,166,667 | | $11,400 | | $0 | $0 | | $629,000 |


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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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| 2025-03 | 2025-03 | 1427883285 | 9484918114 | I | 2025/04/08 | 2025/04/23 | BANCOLOMBIA | 15 | $635,300 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $346,700 | $3,400 | $0 | $350,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $346,700 | $3,400 | $0 | $350,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,400 | $200 | $0 | $11,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $11,400 | $200 | $0 | $11,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $270,900 | $2,700 | $0 | $273,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $270,900 | $2,700 | $0 | $273,600 |
| **TOTAL** | | | | **1** | **$629,000** | **$6,300** | **$0** | **$635,300** |

**CONTABILIDAD34-02460789112744-1910881-003672667-A**
**EGOMEZ-02460789114212-1910881-003672809-A**
**MMENDOZA-02460789124131-1910881-003673103-A**