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 1140905549 | | MOLINARES BENITEZ NATALIA MARIA | INDEPENDIENTE | PRINCIPAL | CALLE 74 #66-46 | BARRANQUILLA-ATLANTICO | 3204528090 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1660697093 | 9488268530 | I | 2025/07/10 | 2025/07/29 | BANCO DAVIVIENDA | 19 | $526,000 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1140905549 | MOLINARES BENITEZ NATALIA MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,680,000 | $268,800 | EPS010 | 30 | $1,680,000 | $210,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,680,000 | $41,000 | 0 | $0 | $0 | No | $519,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | $41,000 | | $0 | $0 | | $519,800 |

aportes en línea

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1660697093 | 9488268530 | I | 2025/07/10 | 2025/07/29 | BANCO DAVIVIENDA | 19 | $526,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $268,800 | $3,200 | $0 | $272,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $268,800 | $3,200 | $0 | $272,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $41,000 | $500 | $0 | $41,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $41,000 | $500 | $0 | $41,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $210,000 | $2,500 | $0 | $212,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $210,000 | $2,500 | $0 | $212,500 |
| **TOTAL** | | | | **1** | **$519,800** | **$6,200** | **$0** | **$526,000** |