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 1047339204 | | DELGADO MANCO DEYANIRA DEL CARMEN | INDEPENDIENTE | PRINCIPAL | cra 42b no 84-55 | BARRANQUILLA-ATLANTICO | 3223708 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1092307135 | 9478303797 | I | 2025/01/03 | 2024/12/02 | BANCOLOMBIA | 0 | $986,800 |

**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 | 1047339204 | DELGADO DEYANIRA | | | | | | | | | | | | | | | | | | 231001 | 30 | $3,400,000 | $544,000 | EPS010 | 30 | $3,400,000 | $425,000 | | 0 | $0 | $0 | 14-4 | 30 | $3,400,000 | $17,800 | 0 | $0 | $0 | No | $986,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $3,400,000 | $544,000 | | | $3,400,000 | $425,000 | | | $0 | $0 | | | $3,400,000 | $17,800 | | $0 | $0 | | $986,800 |

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 1047339204 | | DELGADO MANCO DEYANIRA DEL CARMEN | INDEPENDIENTE | PRINCIPAL | cra 42b no 84-55 | BARRANQUILLA-ATLANTICO | 3223708 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1092307135 | 9478303797 | I | 2025/01/03 | 2024/12/02 | BANCOLOMBIA | 0 | $986,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $544,000 | $0 | $0 | $544,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $544,000 | $0 | $0 | $544,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $17,800 | $0 | $0 | $17,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $17,800 | $0 | $0 | $17,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $425,000 | $0 | $0 | $425,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $425,000 | $0 | $0 | $425,000 |
| TOTAL | | | | 1 | $986,800 | $0 | $0 | $986,800 |

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 1047339204 | | DELGADO MANCO DEYANIRA DEL CARMEN | INDEPENDIENTE | PRINCIPAL | cra 42b no 84-55 | BARRANQUILLA-ATLANTICO | 3223708 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1092304330 | 9478303785 | I | 2024/12/03 | 2024/12/02 | BANCOLOMBIA | 0 | $986,800 |

**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 | 1047339204 | DELGADO DEYANIRA | | | | | | | | | | | | | | | | | | 231001 | 30 | $3,400,000 | $544,000 | EPS010 | 30 | $3,400,000 | $425,000 | | 0 | $0 | $0 | 14-4 | 30 | $3,400,000 | $17,800 | 0 | $0 | $0 | No | $986,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $3,400,000 | $544,000 | | | $3,400,000 | $425,000 | | | $0 | $0 | | | $3,400,000 | $17,800 | | $0 | $0 | | $986,800 |

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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 1047339204 | | DELGADO MANCO DEYANIRA DEL CARMEN | INDEPENDIENTE | PRINCIPAL | cra 42b no 84-55 | BARRANQUILLA-ATLANTICO | 3223708 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1092304330 | 9478303785 | I | 2024/12/03 | 2024/12/02 | BANCOLOMBIA | 0 | $986,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $544,000 | $0 | $0 | $544,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $544,000 | $0 | $0 | $544,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $17,800 | $0 | $0 | $17,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $17,800 | $0 | $0 | $17,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $425,000 | $0 | $0 | $425,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $425,000 | $0 | $0 | $425,000 |
| TOTAL | | | | 1 | $986,800 | $0 | $0 | $986,800 |