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 22588871 | | YEPES ZAPATA ZOILA ROSA | INDEPENDIENTE | PRINCIPAL | calle 11243-23 salameda del rio | BARRANQUILLA-ATLANTICO | 3023754790 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 1660202877 | 9489630259 | I | 2025/08/20 | 2025/07/29 | BANCOLOMBIA | 0 | $499,200 |

**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 | Codigo | Dias | Codigo | Dias | Codigo | Dias | Tarifa | Dias | Exonerado SENA e ICBF |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 22588871 | YEPES ZOILA | | | | | | | | | | | | | | | | 230201 | 30 | EPS010 | 30 | | 0 | 14-23 | 30 | 0.522% | 0 | No |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | |


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|---|---|---|---|---|---|---|---|---|---|
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| 2025-07 | 2025-07 | 1660202877 | 9489630259 | I | 2025/08/20 | 2025/07/29 | BANCOLOMBIA | 0 | $499,200 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $275,200 | $0 | $0 | $275,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $275,200 | $0 | $0 | $275,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,000 | $0 | $0 | $9,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,000 | $0 | $0 | $9,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $215,000 | $0 | $0 | $215,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $215,000 | $0 | $0 | $215,000 |
| TOTAL | | | | 1 | $499,200 | $0 | $0 | $499,200 |