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 32724537 | | GARZON ROMERO LUZ ELENA | INDEPENDIENTE | PRINCIPAL | calle 18c # 47 85 | BARRANQUILLA-ATLANTICO | 3269294 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-08 | 1780472749 | 9490779755 | I | 2025/09/09 | 2025/09/16 | NEQUI | 7 | $554,100 |

**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 | 32724537 | GARZON LUZ | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS002 | 30 | | 0 | 14-4 | 30 | 0.522% | 0 | No |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |


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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $304,000 | $1,400 | $0 | $305,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $304,000 | $1,400 | $0 | $305,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,000 | $100 | $0 | $10,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,000 | $100 | $0 | $10,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $237,500 | $1,100 | $0 | $238,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $237,500 | $1,100 | $0 | $238,600 |
| **TOTAL** | | | | **1** | **$551,500** | **$2,600** | **$0** | **$554,100** |