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 1098674972 | | MANRIQUE SANCHEZ CINDY STEPHANIE | INDEPENDIENTE | PRINCIPAL | CARRERA 7 # 237-04 | BOGOTA-BOGOTA D.E. | 6407074 | 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 | 25113558 | 9488999086 | I | 2025/08/20 | 2025/07/21 | BANCO DE OCCIDENTE | 0 | $192,900 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $664,300 | $106,300 | | | $664,300 | $83,100 | | | $0 | $0 | | | $664,300 | | $3,500 | | $0 | $0 | | $192,900 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $664,300 | $106,300 | | | $664,300 | $83,100 | | | $0 | $0 | | | $664,300 | | $3,500 | | $0 | $0 | | $192,900 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $664,300 | $106,300 | | | $664,300 | $83,100 | | | $0 | $0 | | | $664,300 | | $3,500 | | $0 | $0 | | $192,900 |
| 1 | CC | 1098674972 | MANRIQUE CINDY | X | | | | | | | | | | | | | | | | 23020 1 | 14 | $664,300 | $106,300 | EPS005 | 14 | $664,300 | $83,100 | | 0 | $0 | $0 | 14-11 | 14 | $664,300 | 0.522% | $3,500 | 0 | $0 | $0 | No | $192,900 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $664,300 | $106,300 | | | $664,300 | $83,100 | | | $0 | $0 | | | $664,300 | | $3,500 | | $0 | $0 | | $192,900 |


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DATOS GENERALES DE LA LIQUIDACION

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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 | $106,300 | $0 | $0 | $106,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $106,300 | $0 | $0 | $106,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $3,500 | $0 | $0 | $3,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $3,500 | $0 | $0 | $3,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $83,100 | $0 | $0 | $83,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $83,100 | $0 | $0 | $83,100 |
| **TOTAL** | | | | **1** | **$192,900** | **$0** | **$0** | **$192,900** |