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 72205232 | | GAITAN SANABRIA JORGE ELIECER | INDEPENDIENTE | PRINCIPAL | Carrera 51b 98 241 casa 8 | BARRANQUILLA-ATLANTICO | 3737794 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1886276350 | 9494095736 | I | 2025/11/11 | 2025/10/29 | BANCO DAVIVIENDA | 0 | $1,267,800 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 72205232 | GAITAN JORGE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,368,000 | $698,900 | EPS005 | 30 | $4,368,000 | $546,000 | | 0 | $0 | $0 | 14-11 | 30 | $4,368,000 | $22,900 | 0 | $0 | $0 | No | $1,267,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $4,368,000 | $698,900 | | | $4,368,000 | $546,000 | | | $0 | $0 | | | $4,368,000 | $22,900 | | $0 | $0 | | $1,267,800 |

aportes en línea

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DATOS GENERALES DEL APORTANTE

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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 |
| 2025-10 | 2025-10 | 1886276350 | 9494095736 | I | 2025/11/11 | 2025/10/29 | BANCO DAVIVIENDA | 0 | $1,267,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $698,900 | $0 | $0 | $698,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $698,900 | $0 | $0 | $698,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $22,900 | $0 | $0 | $22,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $22,900 | $0 | $0 | $22,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $546,000 | $0 | $0 | $546,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $546,000 | $0 | $0 | $546,000 |
| TOTAL | | | | 1 | $1,267,800 | $0 | $0 | $1,267,800 |