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 52423052 | | MENESES CARVAJAL DIANA CONSUELO | INDEPENDIENTE | PRINCIPAL | CALLE 137 N 55-32 | BOGOTA-BOGOTA D.E. | 4666587 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1831762337 | 9492972881 | I | 2025/10/14 | 2025/10/06 | SCOTIABANK COLPATRIA | 0 | $825,400 |

**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 | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 52423052 | MENESES CARVAJAL DIANA CONSUELO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,896,000 | $463,400 | EPS001 | 30 | $2,896,000 | $362,000 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 | No | $825,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,896,000 | $463,400 | | | $2,896,000 | $362,000 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 | | $825,400 |

aportes en línea

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 52423052 | | MENESES CARVAJAL DIANA CONSUELO | INDEPENDIENTE | PRINCIPAL | CALLE 137 N 55-32 | BOGOTA-BOGOTA D.E. | 4666587 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1831762337 | 9492972881 | I | 2025/10/14 | 2025/10/06 | SCOTIABANK COLPATRIA | 0 | $825,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $463,400 | $0 | $0 | $463,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $463,400 | $0 | $0 | $463,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $362,000 | $0 | $0 | $362,000 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $362,000 | $0 | $0 | $362,000 |
| **TOTAL** | | | | **1** | **$825,400** | **$0** | **$0** | **$825,400** |