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 1140892773 | | GALVAN TRONCOSO MARIA ALEJANDRA | INDEPENDIENTE | PRINCIPAL | calle 31 # 39 - 36 | BARRANQUILLA-ATLANTICO | 3026030 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 2019881689 | 9496548061 | I | 2025/12/17 | 2025/12/18 | BANCO DAVIVIENDA | 1 | $542,700 |

## 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 | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,868,000 | $298,900 | | | $1,868,000 | $233,500 | | | $0 | $0 | | | $1,868,000 | | $9,800 | | $0 | $0 | | $542,200 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,868,000 | $298,900 | | | $1,868,000 | $233,500 | | | $0 | $0 | | | $1,868,000 | | $9,800 | | $0 | $0 | | $542,200 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,868,000 | $298,900 | | | $1,868,000 | $233,500 | | | $0 | $0 | | | $1,868,000 | | $9,800 | | $0 | $0 | | $542,200 |
| 1 | CC | 1140892773 GALVAN MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,868,000 | $298,900 | ESSC07 | 30 | $1,868,000 | $233,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,868,000 | 0.522% | $9,800 | 0 | $0 | $0 | No | $542,200 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $1,868,000 | $298,900 | | | $1,868,000 | $233,500 | | | $0 | $0 | | | $1,868,000 | | $9,800 | | $0 | $0 | | $542,200 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $298,900 | $200 | $0 | $299,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $298,900 | $200 | $0 | $299,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,800 | $100 | $0 | $9,900 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $9,800 | $100 | $0 | $9,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $233,500 | $200 | $0 | $233,700 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $233,500 | $200 | $0 | $233,700 |
| TOTAL | | | | 1 | $542,200 | $500 | $0 | $542,700 |