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 44190047 | | CEPEDA HERRERA GREISY MARIA | INDEPENDIENTE | PRINCIPAL | TVS 43 N 100-50 APT 1102 | BARRANQUILLA-ATLANTICO | 5555555 | No |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,694,000 | $271,100 | | | $1,694,000 | $211,800 | | | $0 | $0 | | | $1,694,000 | | $41,300 | | $0 | $0 | | $524,200 |
| **Centro de Trabajo: GREISY CEPEDA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,694,000 | $271,100 | | | $1,694,000 | $211,800 | | | $0 | $0 | | | $1,694,000 | | $41,300 | | $0 | $0 | | $524,200 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,694,000 | $271,100 | | | $1,694,000 | $211,800 | | | $0 | $0 | | | $1,694,000 | | $41,300 | | $0 | $0 | | $524,200 |
| 1 | CC | 44190047 | CEPEDA GREISY | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,694,000 | $271,100 | EPS010 | 30 | $1,694,000 | $211,800 | | 0 | $0 | $0 | 14-23 | 30 | $1,694,000 | 2.436% | $41,300 | 0 | $0 | $0 | No | $524,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,694,000 | $271,100 | | | $1,694,000 | $211,800 | | | $0 | $0 | | | $1,694,000 | | $41,300 | | $0 | $0 | | $524,200 |

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# Planilla Resumen

**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 | 2028751327 | 9496340752 | I | 2025/12/11 | 2025/12/22 | NEQUI | 11 | $527,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $271,100 | $1,900 | $0 | $273,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $271,100 | $1,900 | $0 | $273,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $41,300 | $300 | $0 | $41,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $41,300 | $300 | $0 | $41,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $211,800 | $1,500 | $0 | $213,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $211,800 | $1,500 | $0 | $213,300 |
| **TOTAL** | | | | **1** | **$524,200** | **$3,700** | **$0** | **$527,900** |