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 22640692 | | TABOADA DE LA HOZ PAOLA ESTHER | INDEPENDIENTE | PRINCIPAL | Calle 3 A N. 25-74 | BARRANQUILLA-ATLANTICO | 3468562 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 2026823593 | 9495742286 | I | 2026/01/23 | 2025/12/22 | BANCO DAVIVIENDA | 0 | $483,000 |

## 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)** | | | | | | | | | | | | | | | | | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | | $8,700 | | $0 | $0 | | $483,000 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | | $8,700 | | $0 | $0 | | $483,000 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | | $8,700 | | $0 | $0 | | $483,000 |
| 1 | CC | 22640692 | TABOADA PAOLA | | | | | | | | | | | | | | | | | 231001 | 30 | $1,664,000 | $266,300 | EPS005 | 30 | $1,664,000 | $208,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,664,000 | 0.522% | $8,700 | 0 | $0 | $0 | No | $483,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | | $8,700 | | $0 | $0 | | $483,000 |

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# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $266,300 | $0 | $0 | $266,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $266,300 | $0 | $0 | $266,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,700 | $0 | $0 | $8,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $8,700 | $0 | $0 | $8,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $0 | $0 | $208,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $208,000 | $0 | $0 | $208,000 |
| **TOTAL** | | | | **1** | **$483,000** | **$0** | **$0** | **$483,000** |

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# Planilla Resumen

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 22640692 | | TABOADA DE LA HOZ PAOLA ESTHER | INDEPENDIENTE | PRINCIPAL | Calle 3 A N. 25-74 | BARRANQUILLA-ATLANTICO | 3468562 | 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)** | | | | | | | | | | | | | | | | | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | | $8,700 | | $0 | $0 | | $483,000 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | | $8,700 | | $0 | $0 | | $483,000 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | | $8,700 | | $0 | $0 | | $483,000 |
| 1 | CC | 22640692 | TABOADA PAOLA | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,664,000 | $266,300 | EPS005 | 30 | $1,664,000 | $208,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,664,000 | 0.522% | $8,700 | 0 | $0 | $0 | No | $483,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | | $8,700 | | $0 | $0 | | $483,000 |

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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 | 1952962694 | 9494190973 | I | 2025/12/22 | 2025/11/25 | BANCO DAVIVIENDA | 0 | $483,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $266,300 | $0 | $0 | $266,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $266,300 | $0 | $0 | $266,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,700 | $0 | $0 | $8,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $8,700 | $0 | $0 | $8,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $0 | $0 | $208,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $208,000 | $0 | $0 | $208,000 |
| **TOTAL** | | | | **1** | **$483,000** | **$0** | **$0** | **$483,000** |