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 1130672635 | | VERNAZA LOTERO JULIANA | INDEPENDIENTE | PRINCIPAL | calle 18 norte 9a-81 | CALI-VALLE | 3986793 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-04 | 2021-04 | 994107725 | 9419535066 | I | 2021/05/10 | 2021/05/19 | BANCOLOMBIA | 9 | $1,429,500 |

**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 | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1130672635 | VERNAZA LOTERO JULIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,760,400 | $809,500 | EPS001 | 30 | $4,760,400 | $595,100 | | 0 | $0 | $0 | 14-23 | 30 | $4,760,400 | $24,900 | 0 | $0 | $0 | No | $1,429,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $4,760,400 | $809,500 | | | $4,760,400 | $595,100 | | | $0 | $0 | | | $4,760,400 | $24,900 | | $0 | $0 | | $1,429,500 |

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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-04 | 2021-04 | 994107725 | 9419535066 | I | 2021/05/10 | 2021/05/19 | BANCOLOMBIA | 9 | $1,429,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $809,500 | $0 | $0 | $809,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $809,500 | $0 | $0 | $809,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,900 | $0 | $0 | $24,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $24,900 | $0 | $0 | $24,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $595,100 | $0 | $0 | $595,100 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $595,100 | $0 | $0 | $595,100 |
| TOTAL | | | | 1 | $1,429,500 | $0 | $0 | $1,429,500 |