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 43162889 | | ALVAREZ GIRALDO GINA MARIA | INDEPENDIENTE | PRINCIPAL | calle 80 sur # 59-55 | MEDELLIN-ANTIOQUIA | 5585376 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-05 | 2021-05 | 1041038428 | 9420603604 | I | 2021/06/23 | 2021/06/30 | BANCOLOMBIA | 7 | $420,700 |

**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 | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,449,000 | $231,900 | | | $1,449,000 | $181,200 | | | $0 | $0 | | | $1,449,000 | $7,600 | | $0 | $0 | | $420,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,449,000 | $231,900 | | | $1,449,000 | $181,200 | | | $0 | $0 | | | $1,449,000 | $7,600 | | $0 | $0 | | $420,700 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,449,000 | $231,900 | | | $1,449,000 | $181,200 | | | $0 | $0 | | | $1,449,000 | $7,600 | | $0 | $0 | | $420,700 |
| 1 | CC | 43162889 | ALVAREZ GINA | | | | | | | | | | | | | | | | | 230301 | 30 | $1,449,000 | $231,900 | EPS010 | 30 | $1,449,000 | $181,200 | | 0 | $0 | $0 | 14-23 | 30 | $1,449,000 | $7,600 | 0 | $0 | $0 | No | $420,700 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,449,000 | $231,900 | | | $1,449,000 | $181,200 | | | $0 | $0 | | | $1,449,000 | $7,600 | | $0 | $0 | | $420,700 |


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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $231,900 | $0 | $0 | $231,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $231,900 | $0 | $0 | $231,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,600 | $0 | $0 | $7,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,600 | $0 | $0 | $7,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $181,200 | $0 | $0 | $181,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $181,200 | $0 | $0 | $181,200 |
| **TOTAL** | | | | **1** | **$420,700** | **$0** | **$0** | **$420,700** |