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 34328153 | | ORTIZ VELASCO ANGELA PATRICIA | INDEPENDIENTE | PRINCIPAL | CLl 56a # 58-89 | BOGOTA-BOGOTA D.E. | 8361725 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-07 | 2021-07 | 1079481392 | 9422650649 | I | 2021/08/12 | 2021/08/02 | BANCO AV VILLAS | 0 | $365,700 |

**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 |
| 1 | CC | 34328153 | ORTIZ VELASCO ANGELA PATRICIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,260,000 | $201,600 | EPS008 | 30 | $1,260,000 | $157,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,260,000 | $6,600 | 0 | $0 | $0 | No | $365,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,260,000 | $201,600 | | | $1,260,000 | $157,500 | | | $0 | $0 | | | $1,260,000 | $6,600 | | $0 | $0 | | $365,700 |

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 34328153 | | ORTIZ VELASCO ANGELA PATRICIA | INDEPENDIENTE | PRINCIPAL | CLl 56a # 58-89 | BOGOTA-BOGOTA D.E. | 8361725 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-07 | 2021-07 | 1079481392 | 9422650649 | I | 2021/08/12 | 2021/08/02 | BANCO AV VILLAS | 0 | $365,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $201,600 | $0 | $0 | $201,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $201,600 | $0 | $0 | $201,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,600 | $0 | $0 | $6,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,600 | $0 | $0 | $6,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $157,500 | $0 | $0 | $157,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $157,500 | $0 | $0 | $157,500 |
| **TOTAL** | | | | **1** | **$365,700** | **$0** | **$0** | **$365,700** |