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 94492719 | | HERRERA RODRIGUEZ JULIO CESAR | INDEPENDIENTE | PRINCIPAL | carrera 101 15 64 | CALI-VALLE | 3700716 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2056237864 | 9449789789 | I | 2023/05/05 | 2023/05/02 | BANCOLOMBIA | 0 | $497,900 |

**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 | 94492719 | HERRERA RODRIGUEZ JULIO CESAR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,715,200 | $274,500 | EPS002 | 30 | $1,715,200 | $214,400 | | 0 | $0 | $0 | 14-23 | 30 | $1,715,200 | $9,000 | 0 | $0 | $0 | No | $497,900 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,715,200 | $274,500 | | | $1,715,200 | $214,400 | | | $0 | $0 | | | $1,715,200 | $9,000 | | $0 | $0 | | $497,900 |

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DATOS GENERALES DEL APORTANTE

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2056237864 | 9449789789 | I | 2023/05/05 | 2023/05/02 | BANCOLOMBIA | 0 | $497,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $274,500 | $0 | $0 | $274,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $274,500 | $0 | $0 | $274,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,000 | $0 | $0 | $9,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,000 | $0 | $0 | $9,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $214,400 | $0 | $0 | $214,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $214,400 | $0 | $0 | $214,400 |
| **TOTAL** | | | | **1** | **$497,900** | **$0** | **$0** | **$497,900** |