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 1113036893 | | HOLGUIN GOMEZ ERICA VANESSA | INDEPENDIENTE | PRINCIPAL | carrera 5# 22-75 | ANDALUCIA-VALLE | 2393254 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-06 | 65883834 | 9453144389 | I | 2023/07/25 | 2023/07/26 | NEQUI | 1 | $337,300 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,160,000** | **$185,600** | | | **$1,160,000** | **$145,000** | | | **$0** | **$0** | | | **$1,160,000** | | **$6,100** | | **$0** | **$0** | | **$336,700** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,160,000** | **$185,600** | | | **$1,160,000** | **$145,000** | | | **$0** | **$0** | | | **$1,160,000** | | **$6,100** | | **$0** | **$0** | | **$336,700** |
| Ciudad: ANDALUCIA Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$1,160,000** | **$185,600** | | | **$1,160,000** | **$145,000** | | | **$0** | **$0** | | | **$1,160,000** | | **$6,100** | | **$0** | **$0** | | **$336,700** |
| 1 | CC | 1113036893 HOLGUIN ERICA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 0.522% | $6,100 | 0 | $0 | $0 | No | $336,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | | $6,100 | | $0 | $0 | | $336,700 |


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|---|---|---|---|---|---|---|---|---|---|
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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 | $185,600 | $300 | $0 | $185,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $300 | $0 | $185,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,100 | $100 | $0 | $6,200 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $6,100 | $100 | $0 | $6,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $200 | $0 | $145,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $145,000 | $200 | $0 | $145,200 |
| **TOTAL** | | | | **1** | **$336,700** | **$600** | **$0** | **$337,300** |