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 76329911 | | DELGADO VARGAS BERNARDO JOSE | INDEPENDIENTE | PRINCIPAL | CLL 51N NO. 11-170 CASA 37 | POPAYAN-CAUCA | 8366412 | Si |

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 | 82763801 | 9454620994 | I | 2023/07/06 | 2023/08/03 | BANCO DAVIVIENDA | 28 | $347,600 |

**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: POPAYAN Depto: CAUCA (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 | 76329911 DELGADO BERNARDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-23 | 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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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $6,000 | $0 | $191,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $185,600 | $6,000 | $0 | $191,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,100 | $200 | $0 | $6,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,100 | $200 | $0 | $6,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $4,700 | $0 | $149,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $145,000 | $4,700 | $0 | $149,700 |
| **TOTAL** | | | | **1** | **$336,700** | **$10,900** | **$0** | **$347,600** |