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 41243699 | | BELTRAN RABA VIVIANA | INDEPENDIENTE | PRINCIPAL | MANZANA S CASA 488 LA PAZ | SAN JOSE DEL GUAVIARE-GUAVIARE | 5849609 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-09 | 146792010 | 9455869527 | I | 2023/10/24 | 2023/09/07 | BANCOLOMBIA | 0 | $499,200 |

**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 | 41243699 | BELTRAN RABA VIVIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,720,000 | $275,200 | EPS037 | 30 | $1,720,000 | $215,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,720,000 | $9,000 | 0 | $0 | $0 | No | $499,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,720,000 | $275,200 | | | $1,720,000 | $215,000 | | | $0 | $0 | | | $1,720,000 | $9,000 | | $0 | $0 | | $499,200 |



2023/09/07 09:28 AM

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 41243699 | | BELTRAN RABA VIVIANA | INDEPENDIENTE | PRINCIPAL | MANZANA S CASA 488 LA PAZ | SAN JOSE DEL GUAVIARE-GUAVIARE | 5849609 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-09 | 146792010 | 9455869527 | I | 2023/10/24 | 2023/09/07 | BANCOLOMBIA | 0 | $499,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $275,200 | $0 | $0 | $275,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $275,200 | $0 | $0 | $275,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,000 | $0 | $0 | $9,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $9,000 | $0 | $0 | $9,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $215,000 | $0 | $0 | $215,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $215,000 | $0 | $0 | $215,000 |
| TOTAL | | | | 1 | $499,200 | $0 | $0 | $499,200 |



2023/09/07 09:28 AM