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 42108113 | | BETANCOURT LOPEZ MARIA EUGENIA | INDEPENDIENTE | PRINCIPAL | MZ 21 CASA 29 VILLA DE CAMPO | DOSQUEBRADAS-RISARALDA | 3396168 | 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 | 199191528 | 9456460899 | I | 2023/10/04 | 2023/10/04 | BANCO CAJA SOCIAL | 0 | $466,300 |

**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)** | | | | | | | | | | | | | | | | | | | | | $1,573,552 | $251,800 | | | $1,573,552 | $196,700 | | | $1,573,552 | $9,500 | | | $1,573,552 | | $8,300 | | $0 | $0 | | $466,300 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,573,552 | $251,800 | | | $1,573,552 | $196,700 | | | $1,573,552 | $9,500 | | | $1,573,552 | | $8,300 | | $0 | $0 | | $466,300 |
| Ciudad: DOSQUEBRADAS Depto: RISARALDA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,573,552 | $251,800 | | | $1,573,552 | $196,700 | | | $1,573,552 | $9,500 | | | $1,573,552 | | $8,300 | | $0 | $0 | | $466,300 |
| 1 | CC | 42108113 BETANCOURT MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,573,552 | $251,800 | EPS010 | 30 | $1,573,552 | $196,700 | CCF44 | 30 | $1,573,552 | $9,500 | 14-23 | 30 | $1,573,552 | 0.522% | $8,300 | 30 | $0 | $0 | No | $466,300 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $1,573,552 | $251,800 | | | $1,573,552 | $196,700 | | | $1,573,552 | $9,500 | | | $1,573,552 | | $8,300 | | $0 | $0 | | $466,300 |


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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 | $251,800 | $0 | $0 | $251,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $251,800 | $0 | $0 | $251,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,300 | $0 | $0 | $8,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,300 | $0 | $0 | $8,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $9,500 | $0 | $0 | $9,500 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 1 | $9,500 | $0 | $0 | $9,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $196,700 | $0 | $0 | $196,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $196,700 | $0 | $0 | $196,700 |
| TOTAL | | | | 1 | $466,300 | $0 | $0 | $466,300 |