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 1031183425 | | VERA VELASCO MARLON ALBEIRO | INDEPENDIENTE | PRINCIPAL | calle 11 # 4 18 | COTA-CUNDINAMARCA | 3113479240 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1121567771 | 9478863083 | I | 2025/01/09 | 2024/12/12 | NEQUI | 0 | $428,200 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1031183425 | VERA MARLON | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $162,500 | CCF24 | 30 | $1,300,000 | $26,000 | 14-23 | 30 | $1,300,000 | $31,700 | 30 | $0 | $0 | No | $428,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $1,300,000 | $26,000 | | | $1,300,000 | $31,700 | | $0 | $0 | | $428,200 |

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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 |
| 2024-12 | 2024-12 | 1121567771 | 9478863083 | I | 2025/01/09 | 2024/12/12 | NEQUI | 0 | $428,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $0 | $0 | $208,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $208,000 | $0 | $0 | $208,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $31,700 | $0 | $0 | $31,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $31,700 | $0 | $0 | $31,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $26,000 | $0 | $0 | $26,000 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $26,000 | $0 | $0 | $26,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $0 | $0 | $162,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $162,500 | $0 | $0 | $162,500 |
| TOTAL | | | | 1 | $428,200 | $0 | $0 | $428,200 |