en línea

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1049635468 | | SIERRA ORJUELA LAURA STEPHANIE | INDEPENDIENTE | PRINCIPAL | KR 15 18 12 | DUITAMA-BOYACA | 7441076 | No |

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 | 113783481O | 9479137389 | 1 | 2025/01/17 | 2024/12/19 | BANCOLOMBIA | 0 | $3,540,000 |

**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 | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aporte |
| 1 | CC | 1049635468 | SIERRA LAURA | | | | | | | | X | | | | | | | | | 25-14 | 30 | $12,000,000 | $2,040,000 | EPS037 | 30 | $12,000,000 | $1,500,000 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 | No | $3,540,0 |
| Total | Afiliados( 1) | | | | | | | | | | | | | | | | | | | | | $12,000,000 | $2,040,000 | | | $12,000,000 | $1,500,000 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 | | $3,540,0 |



2024/12/18 07:58 PM

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# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1049635468 | | SIERRA ORJUELA LAURA STEPHANIE | INDEPENDIENTE | PRINCIPAL | KR 15 18 12 | DUITAMA-BOYACA | 7441076 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1139883592 | 9479137100 | I | 2024/12/16 | 2024/12/19 | BANCOLOMBIA | 3 | $713,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $399,500 | $800 | $0 | $400,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $399,500 | $800 | $0 | $400,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $312,100 | $700 | $0 | $312,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $312,100 | $700 | $0 | $312,800 |
| TOTAL | | | | 1 | $711,600 | $1,500 | $0 | $713,100 |



2024/12/19 04:10 PM

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# Planilla Resumen

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1049635468 | | SIERRA ORJUELA LAURA STEPHANIE | INDEPENDIENTE | PRINCIPAL | KR 15 18 12 | DUITAMA-BOYACA | 7441076 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1139883592 | 9479137100 | I | 2024/12/16 | 2024/12/19 | BANCOLOMBIA | 3 | $713,100 |

**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 | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1049635468 | SIERRA LAURA | | | | | | | | | X | | | | | | | | | 23-14 | 30 | $2,496,600 | $399,500 | EPS037 | 30 | $2,496,600 | $312,100 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 | No | $711,600 |
| Total Afiliados( 1) | | | | | | | | | | | | | | | | | | | | | | | $2,496,600 | $399,500 | | | $2,496,600 | $312,100 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 | | $711,600 |



2024/12/19 04:10 PM

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# Planilla Resumen

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| C 1049635468 | | SIERRA ORJUELA LAURA STEPHANIE | INDEPENDIENTE | PRINCIPAL | KR 15 18 12 | DUITAMA-BOYACA | 7441076 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 024-12 | 2024-12 | 1137834810 | 9479137389 | I | 2025/01/17 | 2024/12/19 | BANCOLOMBIA | 0 | $3,540,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $2,040,000 | $0 | $0 | $2,040,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $2,040,000 | $0 | $0 | $2,040,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $1,500,000 | $0 | $0 | $1,500,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $1,500,000 | $0 | $0 | $1,500,000 |
| TOTAL | | | | 1 | $3,540,000 | $0 | $0 | $3,540,000 |



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