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 1144057598 | | RODRIGUEZ APONTE JOSE ALBERTO | INDEPENDIENTE | PRINCIPAL | Carrera 23 # 71- 07 | CALI-VALLE | 6639442 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1418467345 | 9482870762 | I | 2025/04/24 | 2025/04/21 | NEQUI | 0 | $496,400 |

**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 | 1144057598 | RODRIGUEZ APONTE JOSE ALBERTO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,600,000 | $256,000 | EPS002 | 30 | $1,600,000 | $200,000 | CCF57 | 30 | $1,600,000 | $32,000 | 14-23 | 30 | $1,600,000 | $8,400 | 30 | $0 | $0 | No | $496,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $1,600,000 | $32,000 | | | $1,600,000 | $8,400 | | $0 | $0 | | $496,400 |

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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 |
| 2025-03 | 2025-03 | 1418467345 | 9482870762 | I | 2025/04/24 | 2025/04/21 | NEQUI | 0 | $496,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $256,000 | $0 | $0 | $256,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $256,000 | $0 | $0 | $256,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,400 | $0 | $0 | $8,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,400 | $0 | $0 | $8,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $32,000 | $0 | $0 | $32,000 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 1 | $32,000 | $0 | $0 | $32,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $200,000 | $0 | $0 | $200,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $200,000 | $0 | $0 | $200,000 |
| **TOTAL** | | | | **1** | **$496,400** | **$0** | **$0** | **$496,400** |