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 1122405578 | | LOPEZ CUELLO HEISER RAFAEL | INDEPENDIENTE | PRINCIPAL | carrera 17 numero 10 - 50 | SAN JUAN DEL CESAR-LA GUAJIRA | 3172873495 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-01 | 2025-01 | 1479663636 | 9485966070 | I | 2025/02/19 | 2025/05/14 | NEQUI | 84 | $443,500 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | | $14,900 | | $0 | $0 | | $420,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | | $14,900 | | $0 | $0 | | $420,700 |
| Ciudad: SAN JUAN DEL CESAR Depto: LA GUAJIRA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | | $14,900 | | $0 | $0 | | $420,700 |
| 1 | CC | 1122405578 LOPEZ HEISER | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | 1.044% | $14,900 | 0 | $0 | $0 | No | $420,700 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | | $14,900 | | $0 | $0 | | $420,700 |


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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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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 | $227,800 | $12,300 | $0 | $240,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 | $12,300 | $0 | $240,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,900 | $900 | $0 | $15,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $14,900 | $900 | $0 | $15,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $9,600 | $0 | $187,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $178,000 | $9,600 | $0 | $187,600 |
| **TOTAL** | | | | **1** | **$420,700** | **$22,800** | **$0** | **$443,500** |