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 10010689 | | GIRALDO VALDES JORGE HERMAN | INDEPENDIENTE | PRINCIPAL | CLL 10 # 4-19 | TORO-VALLE | 2210645 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 1465392456 | 9485533129 | I | 2025/05/22 | 2025/05/07 | BANCOLOMBIA | 0 | $1,319,200 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 10010689 | GIRALDO JORGE | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,720,000 | $595,200 | EPS037 | 30 | $3,720,000 | $465,000 | | 0 | $0 | $0 | 14-23 | 30 | $3,720,000 | $259,000 | 0 | $0 | $0 | No | $1,319,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $3,720,000 | $595,200 | | | $3,720,000 | $465,000 | | | $0 | $0 | | | $3,720,000 | $259,000 | | $0 | $0 | | $1,319,200 |

aportes en línea

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DATOS GENERALES DEL APORTANTE

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| CC 10010689 | | GIRALDO VALDES JORGE HERMAN | INDEPENDIENTE | PRINCIPAL | CLL 10 # 4-19 | TORO-VALLE | 2210645 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 1465392456 | 9485533129 | I | 2025/05/22 | 2025/05/07 | BANCOLOMBIA | 0 | $1,319,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $595,200 | $0 | $0 | $595,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $595,200 | $0 | $0 | $595,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $259,000 | $0 | $0 | $259,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $259,000 | $0 | $0 | $259,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $465,000 | $0 | $0 | $465,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $465,000 | $0 | $0 | $465,000 |
| **TOTAL** | | | | **1** | **$1,319,200** | **$0** | **$0** | **$1,319,200** |