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 41913843 | | PAREJA CERON SANDRA NATALIA | INDEPENDIENTE | PRINCIPAL | CALLE 17 # 13-35 | ARMENIA-QUINDIO | 7362525 | No |

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 | 88694934 | 9488694934 | I | 2025/05/13 | 2025/07/10 | BANCO AV VILLAS | 58 | $192,500 |

**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 | 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 | 41913843 | PAREJA SANDRA | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | $7,500 | 0 | $0 | $0 | No | $185,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $7,500 | | $0 | $0 | | $185,500 |

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DATOS GENERALES DE LA LIQUIDACION

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| 2025-04 | 2025-04 | 88694934 | 9488694934 | I | 2025/05/13 | 2025/07/10 | BANCO AV VILLAS | 58 | $192,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $300 | $0 | $7,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,500 | $300 | $0 | $7,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $6,700 | $0 | $184,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $178,000 | $6,700 | $0 | $184,700 |
| **TOTAL** | | | | **1** | **$185,500** | **$7,000** | **$0** | **$192,500** |