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 1010049097 | | NIÑO CORREA DANIELA FERNANDA | INDEPENDIENTE | PRINCIPAL | CLL3A#16 28 HACARITA MA 1 | VILLAVICENCIO-META | 7777777 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1897196065 | 9494279147 | I | 2025/11/26 | 2025/11/04 | BANCOLOMBIA | 0 | $680,600 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | | $53,600 | | $0 | $0 | | $680,600 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | | $53,600 | | $0 | $0 | | $680,600 |
| Ciudad: VILLAVICENCIO Depto: META (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | | $53,600 | | $0 | $0 | | $680,600 |
| 1 | CC | 1010049097 NIÑO DANIELA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,200,000 | $352,000 | EPS005 | 30 | $2,200,000 | $275,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,200,000 | 2.436% | $53,600 | 0 | $0 | $0 | No | $680,600 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | | $53,600 | | $0 | $0 | | $680,600 |


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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 | $352,000 | $0 | $0 | $352,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $352,000 | $0 | $0 | $352,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $53,600 | $0 | $0 | $53,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $53,600 | $0 | $0 | $53,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $275,000 | $0 | $0 | $275,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $275,000 | $0 | $0 | $275,000 |
| **TOTAL** | | | | **1** | **$680,600** | **$0** | **$0** | **$680,600** |