

Planilla Resumen

| DATOS GENERALES DEL APORTANTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------|------------|-----------------------------|-----|----|-----|-----|-----|-----|-----|-----|----|-----------------|-----|-----|-----|--------------------|-----|---------------------|--------|---------------------|-----------|-----------|------------|---------|-----------------------|-----------|----------|--------------|-----|--------|--------|------|-----------|-----------|---------|------|-----|--------|-----------------------|---------------|
| Identificación | | dv | Razon Social | | | | | | | | | | Clase Aportante | | | | Sucursal Principal | | Direccion | | Ciudad-Departamento | | | Teléfono | | Exonerado SENA e ICBF | | | | | | | | | | | | | | | |
| CC 1033708957 | | | ACOSTA SALCEDO LAURA XIMENA | | | | | | | | | | INDEPENDIENTE | | | | PRINCIPAL | | Calle 52 Sur #8a-06 | | BOGOTA-BOGOTA D.E. | | | 3192470795 | | No | | | | | | | | | | | | | | | |
| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EMPLEADO | | | NOVEDADES | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | | | | | | | | |
| No. | Identificación | Nombre | ing | ret | de | tae | tdp | tap | vsp | cor | vst | sn | ige | lma | vac | avp | vct | lrl | 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) | | | | | | | | | | | | | | | | | | | | | | | \$427,050 | \$68,400 | | | \$427,050 | \$53,400 | | | \$0 | \$0 | | | \$427,050 | \$2,300 | | \$0 | \$0 | \$124,100 | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | \$427,050 | \$68,400 | | | \$427,050 | \$53,400 | | | \$0 | \$0 | | | \$427,050 | \$2,300 | | \$0 | \$0 | \$124,100 | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | \$427,050 | \$68,400 | | | \$427,050 | \$53,400 | | | \$0 | \$0 | | | \$427,050 | \$2,300 | | \$0 | \$0 | \$124,100 | |
| 1 | CC | 1033708957 | ACOSTA LAURA | X | | | | | | | | | | | | | | | | 230301 | 9 | \$427,050 | \$68,400 | EPS002 | 9 | \$427,050 | \$53,400 | | 0 | \$0 | \$0 | 14-23 | 9 | \$427,050 | 0.522% | \$2,300 | 0 | \$0 | \$0 | No | \$124,100 |
| Total Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | | \$427,050 | \$68,400 | | | \$427,050 | \$53,400 | | | \$0 | \$0 | | | \$427,050 | \$2,300 | | \$0 | \$0 | \$124,100 | |

Planilla Resumen

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|-------------|------------|-----------|------------------|----------------|------------------------|------------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Días Mora | Valor |
| 2025-10 | 2025-10 | 1957805269 | 9495430778 | I | 2025/11/18 | 2025/11/26 | NEQUI | 8 | \$124,900 |
| RESUMEN DE PAGO | | | | | | | | | |
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$68,400 | \$400 | \$0 | \$68,800 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$68,400 | \$400 | \$0 | \$68,800 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$2,300 | \$100 | \$0 | \$2,400 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$2,300 | \$100 | \$0 | \$2,400 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$53,400 | \$300 | \$0 | \$53,700 | |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | \$53,400 | \$300 | \$0 | \$53,700 | |
| TOTAL | | | | 1 | \$124,100 | \$800 | \$0 | \$124,900 | |