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 1144202849 | | CULMA RODRIGUEZ NICOLAS | INDEPENDIENTE | PRINCIPAL | calle35B 31-12 | CALI-VALLE | 3344674 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-12 | 2020-12 | 905037439 | 9416724490 | I | 2021/01/14 | 2021/02/26 | BANCOLOMBIA | 43 | $37,600 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $121,137 | $19,400 | | | $121,137 | $15,200 | | | $0 | $0 | | | $121,137 | $3,000 | | $0 | $0 | | $37,600 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $121,137 | $19,400 | | | $121,137 | $15,200 | | | $0 | $0 | | | $121,137 | $3,000 | | $0 | $0 | | $37,600 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $121,137 | $19,400 | | | $121,137 | $15,200 | | | $0 | $0 | | | $121,137 | $3,000 | | $0 | $0 | | $37,600 |
| 1 | CC | 1144202849 | CULMA NICOLAS | X | X | | | | | | | | | | | | | | | 230301 | 4 | $121,137 | $19,400 | EPS037 | 4 | $121,137 | $15,200 | | 0 | $0 | $0 | 14-23 | 4 | $121,137 | $3,000 | 0 | $0 | $0 | No | $37,600 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $121,137 | $19,400 | | | $121,137 | $15,200 | | | $0 | $0 | | | $121,137 | $3,000 | | $0 | $0 | | $37,600 |


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DATOS GENERALES DE LA LIQUIDACION

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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 | $19,400 | $0 | $0 | $19,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $19,400 | $0 | $0 | $19,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $3,000 | $0 | $0 | $3,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $3,000 | $0 | $0 | $3,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $15,200 | $0 | $0 | $15,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $15,200 | $0 | $0 | $15,200 |
| **TOTAL** | | | | **1** | **$37,600** | **$0** | **$0** | **$37,600** |