

Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|----------------------------|-----------------|--------------------|-------------------|---------------------|----------|-----------------------|
| CC 10003190 | | MEJIA GOMEZ JUAN GUILLERMO | INDEPENDIENTE | PRINCIPAL | CL 17 24 04 CA 21 | PEREIRA-RISARALDA | 3215594 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---------|---------|-----------|------------|----------|------------|------------|------------------|-----------|-----------|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2019-05 | 2019-05 | 474000591 | 8493165370 | I | 2019/06/25 | 2019/07/25 | BANCO DAVIVIENDA | 30 | \$299,700 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | | | |
|--|----------------|------------|-----------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-------------|-----------|--------|-------------|-------------|-----------|--------|-------------|-----------|--------|---------|------|-------------|---------|--------------|-------------|---------|--------------------------|---------------|-----|-----|-----------|
| No. | Identificación | Nombre | Ingr | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | lri | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes | | | |
| SUCURSAL: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | \$1,009,600 | \$161,600 | | | \$1,009,600 | \$126,200 | | | \$0 | \$0 | | | \$1,009,600 | \$5,300 | | | \$0 | \$0 | \$293,100 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | \$1,009,600 | \$161,600 | | | \$1,009,600 | \$126,200 | | | \$0 | \$0 | | | \$1,009,600 | \$5,300 | | | \$0 | \$0 | \$293,100 |
| Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | \$1,009,600 | \$161,600 | | | \$1,009,600 | \$126,200 | | | \$0 | \$0 | | | \$1,009,600 | \$5,300 | | | \$0 | \$0 | \$293,100 |
| 1 | CC 10003190 | MEJIA JUAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | \$1,009,600 | \$161,600 | EPS002 | 30 | \$1,009,600 | \$126,200 | 0 | | \$0 | \$0 | 14-25 | 30 | \$1,009,600 | \$5,300 | 0 | \$0 | \$0 | No | \$293,100 | | | |
| Total Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | | | | \$1,009,600 | \$161,600 | | | \$1,009,600 | \$126,200 | | | \$0 | \$0 | | | \$1,009,600 | \$5,300 | | | \$0 | \$0 | \$293,100 |

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|---------|---------|-----------|------------|----------|------------|------------|------------------|-----------|-----------|
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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 | \$161,600 | \$3,600 | \$0 | \$165,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$161,600 | \$3,600 | \$0 | \$165,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$5,300 | \$200 | \$0 | \$5,500 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | \$5,300 | \$200 | \$0 | \$5,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$126,200 | \$2,800 | \$0 | \$129,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | \$126,200 | \$2,800 | \$0 | \$129,000 |
| TOTAL | | | | 1 | \$293,100 | \$6,600 | \$0 | \$299,700 |