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 22491386 | | HOYOS TAPIAS LUZDARI | INDEPENDIENTE | PRINCIPAL | CARRERA 8 SUR # 97 - 48 | BARRANQUILLA-ATLANTICO | 3289082 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | 2119365782 | 9451879923 | I | 2023/06/22 | 2023/06/05 | BANCO DAVIVIENDA | 0 | $608,700 |

**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 | 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)** | | | | | | $2,060,000 | $329,600 | | | $2,060,000 | $257,500 | | | $0 | $0 | | | $2,060,000 | | $21,600 | | $0 | $0 | | $608,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $2,060,000 | $329,600 | | | $2,060,000 | $257,500 | | | $0 | $0 | | | $2,060,000 | | $21,600 | | $0 | $0 | | $608,700 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $2,060,000 | $329,600 | | | $2,060,000 | $257,500 | | | $0 | $0 | | | $2,060,000 | | $21,600 | | $0 | $0 | | $608,700 |
| 1 | CC | 22491386 HOYOS LUZDARI | | 23020 1 | 30 | $2,060,000 | $329,600 | EPS010 | 30 | $2,060,000 | $257,500 | | 0 | $0 | $0 | 14-11 | 30 | $2,060,000 | 1.044% | $21,600 | 0 | $0 | $0 | No | $608,700 |
| **Total** | | **Afiliados( 1)** | | | | $2,060,000 | $329,600 | | | $2,060,000 | $257,500 | | | $0 | $0 | | | $2,060,000 | | $21,600 | | $0 | $0 | | $608,700 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 22491386 | | HOYOS TAPIAS LUZDARI | INDEPENDIENTE | PRINCIPAL | CARRERA 8 SUR # 97 - 48 | BARRANQUILLA-ATLANTICO | 3289082 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | 2119365782 | 9451879923 | I | 2023/06/22 | 2023/06/05 | BANCO DAVIVIENDA | 0 | $608,700 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $329,600 | $0 | $0 | $329,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $329,600 | $0 | $0 | $329,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $21,600 | $0 | $0 | $21,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $21,600 | $0 | $0 | $21,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $257,500 | $0 | $0 | $257,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $257,500 | $0 | $0 | $257,500 |
| **TOTAL** | | | | **1** | **$608,700** | **$0** | **$0** | **$608,700** |