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 1024555929 | | PLATA ESCOBAR JOHAN STEVEN | INDEPENDIENTE | PRINCIPAL | Cll 62 f bis sur #72c35 | BOGOTA-BOGOTA D.E. | 3214694716 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-02 | 2023-02 | 1946786797 | 9447339053 | I | 2023/03/08 | 2023/03/02 | NEQUI | 0 | $452,500 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $1,434,000 | $229,500 | | | $1,434,000 | $179,300 | | | $1,434,000 | $28,700 | | | $1,434,000 | | $15,000 | | $0 | $0 | | $452,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,434,000 | $229,500 | | | $1,434,000 | $179,300 | | | $1,434,000 | $28,700 | | | $1,434,000 | | $15,000 | | $0 | $0 | | $452,500 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,434,000 | $229,500 | | | $1,434,000 | $179,300 | | | $1,434,000 | $28,700 | | | $1,434,000 | | $15,000 | | $0 | $0 | | $452,500 |
| 1 | CC | 1024555929 PLATA JOHAN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,434,000 | $229,500 | EPSC34 | 30 | $1,434,000 | $179,300 | CCF21 | 30 | $1,434,000 | $28,700 | 14-11 | 30 | $1,434,000 | 1.044% | $15,000 | 30 | $0 | $0 | No | $452,500 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,434,000 | $229,500 | | | $1,434,000 | $179,300 | | | $1,434,000 | $28,700 | | | $1,434,000 | | $15,000 | | $0 | $0 | | $452,500 |


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DATOS GENERALES DE LA LIQUIDACION

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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 | $229,500 | $0 | $0 | $229,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $229,500 | $0 | $0 | $229,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,000 | $0 | $0 | $15,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $15,000 | $0 | $0 | $15,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $28,700 | $0 | $0 | $28,700 |
| CAFAM | CCF21 | 860,013,570 | 3 | 1 | $28,700 | $0 | $0 | $28,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $179,300 | $0 | $0 | $179,300 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $179,300 | $0 | $0 | $179,300 |
| **TOTAL** | | | | **1** | **$452,500** | **$0** | **$0** | **$452,500** |