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 1105682525 | | SUAREZ GUZMAN RICARDO ANDRES | INDEPENDIENTE | PRINCIPAL | MANZ O CASA 10 SECT 2 LA MAGDALENA | ESPINAL-TOLIMA | 2390943 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-06 | 43785856 | 9453545982 | I | 2023/07/10 | 2023/07/13 | BANCOLOMBIA | 3 | $582,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ingretirtdestaecatdptrapvspcorvstsinigelmavacavpvctirlvip | 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)** | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |
| Ciudad: ESPINAL Depto: TOLIMA (1 Afiliados) | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |
| 1 | CC | 1105682525 | SUAREZ RICARDO | 23020 1 | 30 | $2,000,000 | $320,000 | EPS017 | 30 | $2,000,000 | $250,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,000,000 | 0.522% | $10,500 | 0 | $0 | $0 | No | $580,500 |
| **Total** | | **Afiliados( 1)** | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |


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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1105682525 | | SUAREZ GUZMAN RICARDO ANDRES | INDEPENDIENTE | PRINCIPAL | MANZ O CASA 10 SECT 2 LA MAGDALENA | ESPINAL-TOLIMA | 2390943 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-06 | 43785856 | 9453545982 | I | 2023/07/10 | 2023/07/13 | BANCOLOMBIA | 3 | $582,700 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,000 | $1,200 | $0 | $321,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $320,000 | $1,200 | $0 | $321,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $100 | $0 | $10,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,500 | $100 | $0 | $10,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,000 | $900 | $0 | $250,900 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $250,000 | $900 | $0 | $250,900 |
| TOTAL | | | | 1 | $580,500 | $2,200 | $0 | $582,700 |