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 79967600 | | OTALORA BARROS DANIEL | INDEPENDIENTE | PRINCIPAL | Cll 21 # 1-35 Apto 521 | CHIA-CUNDINAMARCA | 8850907 | Si |

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 | 47361397 | 9452400719 | I | 2023/07/05 | 2023/07/17 | SCOTIABANK COLPATRIA | 12 | $335,200 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 79967600 | OTALORA BARROS DANIEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS005 | 30 | | 0 | | 0 | 0 | No |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 79967600 | | OTALORA BARROS DANIEL | INDEPENDIENTE | PRINCIPAL | Cll 21 # 1-35 Apto 521 | CHIA-CUNDINAMARCA | 8850907 | Si |

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 | 47361397 | 9452400719 | I | 2023/07/05 | 2023/07/17 | SCOTIABANK COLPATRIA | 12 | $335,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $2,600 | $0 | $188,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $185,600 | $2,600 | $0 | $188,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $2,000 | $0 | $147,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $145,000 | $2,000 | $0 | $147,000 |
| **TOTAL** | | | | **1** | **$330,600** | **$4,600** | **$0** | **$335,200** |