# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1038814631 | | ECHEVERRI CALDERON LENAE | INDEPENDIENTE | PRINCIPAL | CLL 43 A #120 52 | MEDELLIN-ANTIOQUIA | 3043944890 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 147286793 | 9455275486 | I | 2023/09/08 | 2023/09/07 | BANCOLOMBIA | 0 | $573,700 |

**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 | 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)** | | | | | | | | | | | | | | | | | | | | | | $1,848,800 | $295,900 | | | $1,848,800 | $231,100 | | | $1,848,800 | $37,000 | | | $1,848,800 | | $9,700 | | $0 | $0 | | $573,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,848,800 | $295,900 | | | $1,848,800 | $231,100 | | | $1,848,800 | $37,000 | | | $1,848,800 | | $9,700 | | $0 | $0 | | $573,700 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,848,800 | $295,900 | | | $1,848,800 | $231,100 | | | $1,848,800 | $37,000 | | | $1,848,800 | | $9,700 | | $0 | $0 | | $573,700 |
| 1 | CC | 1038814631 ECHEVERRI LENAE | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,848,800 | $295,900 | EPS010 | 30 | $1,848,800 | $231,100 | CCF03 | 30 | $1,848,800 | $37,000 | 14-11 | 30 | $1,848,800 | 0.522% | $9,700 | 30 | $0 | $0 | No | $573,700 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,848,800 | $295,900 | | | $1,848,800 | $231,100 | | | $1,848,800 | $37,000 | | | $1,848,800 | | $9,700 | | $0 | $0 | | $573,700 |


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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 | $295,900 | $0 | $0 | $295,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $295,900 | $0 | $0 | $295,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,700 | $0 | $0 | $9,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $9,700 | $0 | $0 | $9,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $37,000 | $0 | $0 | $37,000 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 1 | $37,000 | $0 | $0 | $37,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $231,100 | $0 | $0 | $231,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $231,100 | $0 | $0 | $231,100 |
| **TOTAL** | | | | **1** | **$573,700** | **$0** | **$0** | **$573,700** |