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 1085273971 | | PANTOJA GUERRON JAIR | INDEPENDIENTE | PRINCIPAL | pucalpa 3 | ARAUCA-ARAUCA | 3212057525 | 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 | 1991417005 | 9446250660 | I | 2023/03/16 | 2023/03/27 | NEQUI | 11 | $363,800 |

**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 | 1085273971 | PANTOJA GUERRON JAIR | | | | | | | | | | | | | | | | | | 230301 | 30 | ESSC18 | 30 | | 0 | 14-23 | 30 | 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 1085273971 | | PANTOJA GUERRON JAIR | INDEPENDIENTE | PRINCIPAL | pucalpa 3 | ARAUCA-ARAUCA | 3212057525 | 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 | 1991417005 | 9446250660 | I | 2023/03/16 | 2023/03/27 | NEQUI | 11 | $363,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $2,500 | $0 | $188,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $2,500 | $0 | $188,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,300 | $400 | $0 | $28,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $28,300 | $400 | $0 | $28,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $2,000 | $0 | $147,000 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 1 | $145,000 | $2,000 | $0 | $147,000 |
| **TOTAL** | | | | **1** | **$358,900** | **$4,900** | **$0** | **$363,800** |