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 1193444981 | | ESTRADA UTRIA CAMILO ANDRES | INDEPENDIENTE | PRINCIPAL | calle 69 N° 42-72 | BARRANQUILLA-ATLANTICO | 3004748 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-10 | 2023-10 | 276589755 | 9457476206 | I | 2023/11/21 | 2023/11/15 | NEQUI | 0 | $377,500 |

**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 | 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)** | | | | | | | | | | | | | | | | | | | | | | **$1,300,468** | **$208,100** | | | **$1,300,468** | **$162,600** | | | **$0** | **$0** | | | **$1,300,468** | | **$6,800** | | **$0** | **$0** | | **$377,500** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,300,468** | **$208,100** | | | **$1,300,468** | **$162,600** | | | **$0** | **$0** | | | **$1,300,468** | | **$6,800** | | **$0** | **$0** | | **$377,500** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,300,468 | $208,100 | | | $1,300,468 | $162,600 | | | $0 | $0 | | | $1,300,468 | | $6,800 | | $0 | $0 | | $377,500 |
| 1 | CC | 1193444981 | ESTRADA CAMILO | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,468 | $208,100 | EPS017 | 30 | $1,300,468 | $162,600 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,468 | 0.522% | $6,800 | 0 | $0 | $0 | No | $377,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,300,468 | $208,100 | | | $1,300,468 | $162,600 | | | $0 | $0 | | | $1,300,468 | | $6,800 | | $0 | $0 | | $377,500 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1193444981 | | ESTRADA UTRIA CAMILO ANDRES | INDEPENDIENTE | PRINCIPAL | calle 69 N° 42-72 | BARRANQUILLA-ATLANTICO | 3004748 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-10 | 2023-10 | 276589755 | 9457476206 | I | 2023/11/21 | 2023/11/15 | NEQUI | 0 | $377,500 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,100 | $0 | $0 | $208,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $208,100 | $0 | $0 | $208,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,800 | $0 | $0 | $6,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $6,800 | $0 | $0 | $6,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,600 | $0 | $0 | $162,600 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $162,600 | $0 | $0 | $162,600 |
| TOTAL | | | | 1 | $377,500 | $0 | $0 | $377,500 |

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# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1193444981 | | ESTRADA UTRIA CAMILO ANDRES | INDEPENDIENTE | PRINCIPAL | calle 69 N° 42-72 | BARRANQUILLA-ATLANTICO | 3004748 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 276965021 | 9458917772 | I | 2023/12/20 | 2023/11/15 | NEQUI | 0 | $151,200 |

**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 | 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)** | | | | | | | | | | | | | | | | | | | | | | $520,188 | $83,300 | | | $520,188 | $65,100 | | | $0 | $0 | | | $520,188 | | $2,800 | | $0 | $0 | | $151,200 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $520,188 | $83,300 | | | $520,188 | $65,100 | | | $0 | $0 | | | $520,188 | | $2,800 | | $0 | $0 | | $151,200 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $520,188 | $83,300 | | | $520,188 | $65,100 | | | $0 | $0 | | | $520,188 | | $2,800 | | $0 | $0 | | $151,200 |
| 1 | CC | 1193444981 | ESTRADA CAMILO | | | X | | | | | | | | | | | | | | 25-14 | 12 | $520,188 | $83,300 | EPS017 | 12 | $520,188 | $65,100 | | 0 | $0 | $0 | 14-11 | 12 | $520,188 | 0.522% | $2,800 | 0 | $0 | $0 | No | $151,200 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $520,188 | $83,300 | | | $520,188 | $65,100 | | | $0 | $0 | | | $520,188 | | $2,800 | | $0 | $0 | | $151,200 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1193444981 | | ESTRADA UTRIA CAMILO ANDRES | INDEPENDIENTE | PRINCIPAL | calle 69 N° 42-72 | BARRANQUILLA-ATLANTICO | 3004748 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 276965021 | 9458917772 | I | 2023/12/20 | 2023/11/15 | NEQUI | 0 | $151,200 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $83,300 | $0 | $0 | $83,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $83,300 | $0 | $0 | $83,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $2,800 | $0 | $0 | $2,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $2,800 | $0 | $0 | $2,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $65,100 | $0 | $0 | $65,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $65,100 | $0 | $0 | $65,100 |
| TOTAL | | | | 1 | $151,200 | $0 | $0 | $151,200 |