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 79745100 | | MELO CANO RITO WILMER | INDEPENDIENTE | PRINCIPAL | CLL 17 14A 25 | CHIA-CUNDINAMARCA | 8848116 | 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 | 330710703 | 9460237069 | I | 2023/12/04 | 2023/12/11 | BANCOLOMBIA | 7 | $1,222,500 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 79745100 | MELO RITO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,260,000 | $681,600 | EPS005 | 30 | $4,260,000 | $532,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 | No | $1,214,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $4,260,000 | $681,600 | | | $4,260,000 | $532,500 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 | | $1,214,100 |

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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 330710703 | 9460237069 | I | 2023/12/04 | 2023/12/11 | BANCOLOMBIA | 7 | $1,222,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $681,600 | $4,700 | $0 | $686,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $681,600 | $4,700 | $0 | $686,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $532,500 | $3,700 | $0 | $536,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $532,500 | $3,700 | $0 | $536,200 |
| **TOTAL** | | | | **1** | **$1,214,100** | **$8,400** | **$0** | **$1,222,500** |