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 15963050 | | CARDONA GUTIERREZ JOHN ESNEIDER | B - MENOS DE 200 COTIZANTES | BOSQUES DEL NORTE | CALLE 39 34 05 | MANIZALES-CALDAS | 8902266 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-12 | 360756257 | 9460353855 | E | 2023/12/14 | 2023/12/26 | BANCO DAVIVIENDA | 12 | $1,127,900 |

**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 | 75067988 | BERNAL BIANED | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,800,000 | $288,000 | EPS010 | 30 | $1,800,000 | $72,000 | CCF11 | 30 | $1,800,000 | $72,000 | 14-4 | 30 | $1,800,000 | $125,300 | 30 | $0 | $0 | Si | $557,300 |
| 2 | CC | 75070881 | VILLA MANUEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,800,000 | $288,000 | EPS005 | 30 | $1,800,000 | $72,000 | CCF11 | 30 | $1,800,000 | $72,000 | 14-4 | 30 | $1,800,000 | $125,300 | 30 | $0 | $0 | Si | $557,300 |
| **Total** | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | | | $3,600,000 | $576,000 | | | $3,600,000 | $144,000 | | | $3,600,000 | $144,000 | | | $3,600,000 | $250,600 | | $0 | $0 | | $1,114,600 |

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 15963050 | | CARDONA GUTIERREZ JOHN ESNEIDER | B - MENOS DE 200 COTIZANTES | BOSQUES DEL NORTE | CALLE 39 34 05 | MANIZALES-CALDAS | 8902266 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-12 | 360756257 | 9460353855 | E | 2023/12/14 | 2023/12/26 | BANCO DAVIVIENDA | 12 | $1,127,900 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 2 | $576,000 | $6,800 | $0 | $582,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $576,000 | $6,800 | $0 | $582,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $250,600 | $3,000 | $0 | $253,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 2 | $250,600 | $3,000 | $0 | $253,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $144,000 | $1,700 | $0 | $145,700 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 2 | $144,000 | $1,700 | $0 | $145,700 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $144,000 | $1,800 | $0 | $145,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $72,000 | $900 | $0 | $72,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $72,000 | $900 | $0 | $72,900 |
| TOTAL | | | | 2 | $1,114,600 | $13,300 | $0 | $1,127,900 |