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 1020723518 | | BARLIZA ILLIDGE GUIDO MANUEL | INDEPENDIENTE | PRINCIPAL | clle 129 #7b - 46 | BOGOTA-BOGOTA D.E. | 5555555 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-12 | 2023-12 | 343894498 | 9460450536 | I | 2024/01/05 | 2023/12/18 | BANCOLOMBIA | 0 | $1,825,400 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1020723518 | BARLIZA GUIDO | | | | | | | | | | | | | | | | | | 230901 | 30 | $6,080,000 | $1,033,600 | EPS005 | 30 | $6,080,000 | $760,000 | | 0 | $0 | $0 | 14-23 | 30 | $6,080,000 | $31,800 | 0 | $0 | $0 | No | $1,825,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $6,080,000 | $1,033,600 | | | $6,080,000 | $760,000 | | | $0 | $0 | | | $6,080,000 | $31,800 | | $0 | $0 | | $1,825,400 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-12 | 2023-12 | 343894498 | 9460450536 | I | 2024/01/05 | 2023/12/18 | BANCOLOMBIA | 0 | $1,825,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $1,033,600 | $0 | $0 | $1,033,600 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $1,033,600 | $0 | $0 | $1,033,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $31,800 | $0 | $0 | $31,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $31,800 | $0 | $0 | $31,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $760,000 | $0 | $0 | $760,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $760,000 | $0 | $0 | $760,000 |
| TOTAL | | | | 1 | $1,825,400 | $0 | $0 | $1,825,400 |