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 72014204 | | BARRIOS OTERO LUCAS SALOMON | INDEPENDIENTE | PRINCIPAL | carrera 22 n 24-17 | BARANOA-ATLANTICO | 3161198 | 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 | 365531394 | 9460815733 | N | 2023/12/04 | 2023/12/28 | BANCO DAVIVIENDA | 24 | $114,200 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $360,000 | $57,600 | | | $360,000 | $45,000 | | | $0 | $0 | | | $360,000 | | $8,800 | | $0 | $0 | | $111,400 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $360,000 | $57,600 | | | $360,000 | $45,000 | | | $0 | $0 | | | $360,000 | | $8,800 | | $0 | $0 | | $111,400 |
| Ciudad: BARANOA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $360,000 | $57,600 | | | $360,000 | $45,000 | | | $0 | $0 | | | $360,000 | | $8,800 | | $0 | $0 | | $111,400 |
| 1 | CC | 72014204 | BARRIOS LUCAS | | | | | | | | A | X | | | | | | | | 23100 1 | 30 | ($1,200,000) | ($192,000) | ESSC24 | 30 | ($1,200,000) | ($150,000) | | 0 | $0 | $0 | 14-4 | 30 | ($1,200,000) | 2.436% | ($29,300) | 0 | $0 | $0 | No | ($371,300) |
| 2 | CC | 72014204 | BARRIOS LUCAS | | | | | | | | C | X | | | | | | | | 23100 1 | 30 | $1,560,000 | $249,600 | ESSC24 | 30 | $1,560,000 | $195,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,560,000 | 2.436% | $38,100 | 0 | $0 | $0 | No | $482,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $360,000 | $57,600 | | | $360,000 | $45,000 | | | $0 | $0 | | | $360,000 | | $8,800 | | $0 | $0 | | $111,400 |


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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $57,600 | $1,400 | $0 | $59,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $57,600 | $1,400 | $0 | $59,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,800 | $300 | $0 | $9,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $8,800 | $300 | $0 | $9,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $45,000 | $1,100 | $0 | $46,100 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $45,000 | $1,100 | $0 | $46,100 |
| **TOTAL** | | | | **1** | **$111,400** | **$2,800** | **$0** | **$114,200** |