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 1129512508 | | SANCHEZ ALTAMIRANDA JAMES AMILKAR | INDEPENDIENTE | PRINCIPAL | KR 3 63 42 | BARRANQUILLA-ATLANTICO | 3052003616 | Si |

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 | 424351349 | 9461493808 | I | 2023/11/03 | 2024/01/30 | NEQUI | 88 | $161,700 |

**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 | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $513,334 | $82,200 | | | $513,334 | $64,200 | | | $0 | $0 | | | $513,334 | | $2,700 | | $0 | $0 | | $149,100 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $513,334 | $82,200 | | | $513,334 | $64,200 | | | $0 | $0 | | | $513,334 | | $2,700 | | $0 | $0 | | $149,100 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $513,334 | $82,200 | | | $513,334 | $64,200 | | | $0 | $0 | | | $513,334 | | $2,700 | | $0 | $0 | | $149,100 |
| 1 | CC | 1129512508 | SANCHEZ JAMES | X | | | | | | | | | | | | | | | | 23020 1 | 11 | $513,334 | $82,200 | EPS002 | 11 | $513,334 | $64,200 | | 0 | $0 | $0 | 14-23 | 11 | $513,334 | 0.522% | $2,700 | 0 | $0 | $0 | No | $149,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $513,334 | $82,200 | | | $513,334 | $64,200 | | | $0 | $0 | | | $513,334 | | $2,700 | | $0 | $0 | | $149,100 |


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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 | $82,200 | $6,900 | $0 | $89,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $82,200 | $6,900 | $0 | $89,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $2,700 | $300 | $0 | $3,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $2,700 | $300 | $0 | $3,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $64,200 | $5,400 | $0 | $69,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $64,200 | $5,400 | $0 | $69,600 |
| **TOTAL** | | | | **1** | **$149,100** | **$12,600** | **$0** | **$161,700** |