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 1144060545 | | SANCHEZ VELASCO INGRI LISETH | INDEPENDIENTE | PRINCIPAL | Cra 28E1 # 121 D 21 | CALI-VALLE | 3928909 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 562622937 | 9465468170 | I | 2024/05/14 | 2024/04/08 | NEQUI | 0 | $423,400 |

**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 | 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)** | | | | | | | | | | | | | | | | | | | | | **$1,458,400** | **$233,400** | | | **$1,458,400** | **$182,300** | | | **$0** | **$0** | | | **$1,458,400** | | **$7,700** | | **$0** | **$0** | | **$423,400** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,458,400** | **$233,400** | | | **$1,458,400** | **$182,300** | | | **$0** | **$0** | | | **$1,458,400** | | **$7,700** | | **$0** | **$0** | | **$423,400** |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$1,458,400** | **$233,400** | | | **$1,458,400** | **$182,300** | | | **$0** | **$0** | | | **$1,458,400** | | **$7,700** | | **$0** | **$0** | | **$423,400** |
| 1 | CC | 1144060545 SANCHEZ INGRI | | X | | | | | X | | | | | | | | | | 23030 1 | 30 | $1,458,400 | $233,400 | EPS005 | 30 | $1,458,400 | $182,300 | | 0 | $0 | $0 | 14-23 | 30 | $1,458,400 | 0.522% | $7,700 | 0 | $0 | $0 | No | $423,400 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $1,458,400 | $233,400 | | | $1,458,400 | $182,300 | | | $0 | $0 | | | $1,458,400 | | $7,700 | | $0 | $0 | | $423,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1144060545 | | SANCHEZ VELASCO INGRI LISETH | INDEPENDIENTE | PRINCIPAL | Cra 28E1 # 121 D 21 | CALI-VALLE | 3928909 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 562622937 | 9465468170 | I | 2024/05/14 | 2024/04/08 | NEQUI | 0 | $423,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $233,400 | $0 | $0 | $233,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $233,400 | $0 | $0 | $233,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,700 | $0 | $0 | $7,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,700 | $0 | $0 | $7,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $182,300 | $0 | $0 | $182,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $182,300 | $0 | $0 | $182,300 |
| **TOTAL** | | | | **1** | **$423,400** | **$0** | **$0** | **$423,400** |

aportes en línea

# Pagos aportes en línea

**Resumen del pago**

La transacción fue **APROBADA** por su entidad financiera.

**Detalle de la transacción:**

| | |
|---|---|
| Comercio: | Aportes en línea |
| NIT: | 9999001472382 |
| Clave de planilla: | 9465468170 |
| Periodo de pago: | 2024-04 |
| Fecha de la transacción: | 2024/04/08 |
| Valor: | 423,400 |
| Banco: | NEQUI |
| Dirección IP: | 192.168.12.180 |
| Código único de seguimiento (CUS): | 562622937 |

Aceptar