## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1026596852 | | LOPEZ OBANDO JKERELLY DAHYANA | INDEPENDIENTE | PRINCIPAL | carera 5 #28-37 | PUERTO BOYACA-BOYACA | 3194192881 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | | 9465720102 | I | 2024/04/11 | | | 6 | |

## 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)** | | | | | | | | | | | | | | | | | | | | | $1,584,000 | $253,500 | | | $1,584,000 | $198,000 | | | $0 | $0 | | | $1,584,000 | | $8,300 | | $0 | $0 | | $459,800 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,584,000 | $253,500 | | | $1,584,000 | $198,000 | | | $0 | $0 | | | $1,584,000 | | $8,300 | | $0 | $0 | | $459,800 |
| Ciudad: PUERTO BOYACA Depto: BOYACA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,584,000 | $253,500 | | | $1,584,000 | $198,000 | | | $0 | $0 | | | $1,584,000 | | $8,300 | | $0 | $0 | | $459,800 |
| 1 | CC | 1026596852 | LOPEZ JKERELLY | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,584,000 | $253,500 | EPS041 | 30 | $1,584,000 | $198,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,584,000 | 0.522% | $8,300 | 0 | $0 | $0 | No | $459,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,584,000 | $253,500 | | | $1,584,000 | $198,000 | | | $0 | $0 | | | $1,584,000 | | $8,300 | | $0 | $0 | | $459,800 |


## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1026596852 | | LOPEZ OBANDO JKERELLY DAHYANA | INDEPENDIENTE | PRINCIPAL | carera 5 #28-37 | PUERTO BOYACA-BOYACA | 3194192881 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | | 9465720102 | I | 2024/04/11 | | | 6 | |


## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $253,500 | $1,300 | $0 | $254,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $253,500 | $1,300 | $0 | $254,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,300 | $100 | $0 | $8,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $8,300 | $100 | $0 | $8,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $198,000 | $1,100 | $0 | $199,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $198,000 | $1,100 | $0 | $199,100 |
| **TOTAL** | | | | 1 | $459,800 | $2,500 | $0 | $462,300 |