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 76314835 | | YACUMAL CIFUENTES JUAN CARLOS | INDEPENDIENTE | PRINCIPAL | CARRERA 6 No 5N 47 BARRIO BOLIVAR | POPAYAN-CAUCA | 8353429 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-06 | 2024-06 | 769123811 | 9468941095 | I | 2024/07/09 | 2024/07/11 | BANCO DAVIVIENDA | 2 | $1,654,100 |

**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 | 76314835 | YACUMAL JUAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $5,500,000 | $935,000 | EPS037 | 30 | $5,500,000 | $687,500 | | 0 | $0 | $0 | 14-23 | 30 | $5,500,000 | $28,800 | 0 | $0 | $0 | No | $1,651,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $5,500,000 | $935,000 | | | $5,500,000 | $687,500 | | | $0 | $0 | | | $5,500,000 | $28,800 | | $0 | $0 | | $1,651,300 |

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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 | $935,000 | $1,600 | $0 | $936,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $935,000 | $1,600 | $0 | $936,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,800 | $100 | $0 | $28,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $28,800 | $100 | $0 | $28,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $687,500 | $1,100 | $0 | $688,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $687,500 | $1,100 | $0 | $688,600 |
| **TOTAL** | | | | **1** | **$1,651,300** | **$2,800** | **$0** | **$1,654,100** |