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 1112788673 | | SANCHEZ MARTINEZ BRANDON EMILSON | INDEPENDIENTE | PRINCIPAL | VILLA DEL PRADO MZ 36 CASA 2 | PEREIRA-RISARALDA | 3483068 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-02 | 2025-02 | 1345637762 | 9482723310 | I | 2025/03/18 | 2025/03/18 | NEQUI | 0 | $482,500 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $1,662,333 | $266,000 | | | $1,662,333 | $207,800 | | | $0 | $0 | | | $1,662,333 | | $8,700 | | $0 | $0 | | $482,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,662,333 | $266,000 | | | $1,662,333 | $207,800 | | | $0 | $0 | | | $1,662,333 | | $8,700 | | $0 | $0 | | $482,500 |
| Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,662,333 | $266,000 | | | $1,662,333 | $207,800 | | | $0 | $0 | | | $1,662,333 | | $8,700 | | $0 | $0 | | $482,500 |
| 1 | CC | 1112788673 SANCHEZ BRANDON | | | | | | | | X | | | | | | | | | | 230201 | 30 | $1,662,333 | $266,000 | EPS037 | 30 | $1,662,333 | $207,800 | | 0 | $0 | $0 | 14-23 | 30 | $1,662,333 | 0.5223% | $8,700 | 0 | $0 | $0 | No | $482,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,662,333 | $266,000 | | | $1,662,333 | $207,800 | | | $0 | $0 | | | $1,662,333 | | $8,700 | | $0 | $0 | | $482,500 |


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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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| 2025-02 | 2025-02 | 1345637762 | 9482723310 | I | 2025/03/18 | 2025/03/18 | NEQUI | 0 | $482,500 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $266,000 | $0 | $0 | $266,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $266,000 | $0 | $0 | $266,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,700 | $0 | $0 | $8,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,700 | $0 | $0 | $8,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $207,800 | $0 | $0 | $207,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $207,800 | $0 | $0 | $207,800 |
| **TOTAL** | | | | 1 | $482,500 | $0 | $0 | $482,500 |

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