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 9291927 | | ANGULO HERNANDEZ ABEL ANDRES | INDEPENDIENTE | PRINCIPAL | LA MARIA CALLE 46 | CARTAGENA-BOLIVAR | 3014285417 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 2018602594 | 9496459213 | I | 2026/01/08 | 2025/12/18 | NEQUI | 0 | $553,800 |

**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 | 9291927 | ANGULO ABEL | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,680,705 | $269,000 | EPS002 | 30 | $1,680,705 | $210,100 | CCF09 | 30 | $1,680,705 | $33,700 | 14-11 | 30 | $1,680,705 | $41,000 | 30 | $0 | $0 | No | $553,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,680,705 | $269,000 | | | $1,680,705 | $210,100 | | | $1,680,705 | $33,700 | | | $1,680,705 | $41,000 | | $0 | $0 | | $553,800 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 2018602594 | 9496459213 | I | 2026/01/08 | 2025/12/18 | NEQUI | 0 | $553,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $269,000 | $0 | $0 | $269,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $269,000 | $0 | $0 | $269,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $41,000 | $0 | $0 | $41,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $41,000 | $0 | $0 | $41,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $33,700 | $0 | $0 | $33,700 |
| COMFAMILIAR CARTAGENA | CCF09 | 890,480,110 | 1 | 1 | $33,700 | $0 | $0 | $33,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $210,100 | $0 | $0 | $210,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $210,100 | $0 | $0 | $210,100 |
| **TOTAL** | | | | **1** | **$553,800** | **$0** | **$0** | **$553,800** |