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 10118288 | | GIRALDO NARVAEZ ALBERTO | INDEPENDIENTE | PRINCIPAL | Calle 82 #16-05 | PEREIRA-RISARALDA | 3374245 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 93775969 | 9454490333 | I | 2023/08/23 | 2023/08/09 | BANCO DAVIVIENDA | 0 | $458,600 |

**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)** | | | | | | $1,580,000 | $252,800 | | | $1,580,000 | $197,500 | | | $0 | $0 | | | $1,580,000 | | $8,300 | | $0 | $0 | | $458,600 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,580,000 | $252,800 | | | $1,580,000 | $197,500 | | | $0 | $0 | | | $1,580,000 | | $8,300 | | $0 | $0 | | $458,600 |
| Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados) | | | | | | $1,580,000 | $252,800 | | | $1,580,000 | $197,500 | | | $0 | $0 | | | $1,580,000 | | $8,300 | | $0 | $0 | | $458,600 |
| 1 | CC | 10118288 GIRALDO ALBERTO | | 25-14 | 30 | $1,580,000 | $252,800 | EPS018 | 30 | $1,580,000 | $197,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,580,000 | 0.522% | $8,300 | 0 | $0 | $0 | No | $458,600 |
| **Total** | | **Afiliados( 1)** | | | | $1,580,000 | $252,800 | | | $1,580,000 | $197,500 | | | $0 | $0 | | | $1,580,000 | | $8,300 | | $0 | $0 | | $458,600 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 10118288 | | GIRALDO NARVAEZ ALBERTO | INDEPENDIENTE | PRINCIPAL | Calle 82 #16-05 | PEREIRA-RISARALDA | 3374245 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 93775969 | 9454490333 | I | 2023/08/23 | 2023/08/09 | BANCO DAVIVIENDA | 0 | $458,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $252,800 | $0 | $0 | $252,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $252,800 | $0 | $0 | $252,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,300 | $0 | $0 | $8,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,300 | $0 | $0 | $8,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $197,500 | $0 | $0 | $197,500 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $197,500 | $0 | $0 | $197,500 |
| TOTAL | | | | 1 | $458,600 | $0 | $0 | $458,600 |