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 1043012316 | | CARPIO CELIN MANUEL DAVID DE JESUS | INDEPENDIENTE | PRINCIPAL | carrera 19 # 25-64 | SABANALARGA-ATLANTICO | 8781619 | 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 | 585194114 | 9465765799 | N | 2024/04/04 | 2024/04/19 | BANCOLOMBIA | 15 | $522,200 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,666,667** | **$266,600** | | | **$1,666,667** | **$208,300** | | | **$0** | **$0** | | | **$1,666,667** | | **$40,600** | | **$0** | **$0** | | **$515,500** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,666,667** | **$266,600** | | | **$1,666,667** | **$208,300** | | | **$0** | **$0** | | | **$1,666,667** | | **$40,600** | | **$0** | **$0** | | **$515,500** |
| Ciudad: SABANALARGA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$1,666,667** | **$266,600** | | | **$1,666,667** | **$208,300** | | | **$0** | **$0** | | | **$1,666,667** | | **$40,600** | | **$0** | **$0** | | **$515,500** |
| 1 | CC | 1043012316 | CARPIO MANUEL | | | | | | | | A | | | | | | | | | 25-14 | 30 | ($1,579,400) | ($252,800) | EPS010 | 30 | ($1,579,400) | ($197,500) | | 0 | $0 | $0 | 14-4 | 30 | ($1,579,400) | 2.436% | ($38,500) | 0 | $0 | $0 | No | ($488,800) |
| 2 | CC | 1043012316 | CARPIO MANUEL | | | | | | | | C | X | | | | | | | | 25-14 | 30 | $3,246,067 | $519,400 | EPS010 | 30 | $3,246,067 | $405,800 | | 0 | $0 | $0 | 14-4 | 30 | $3,246,067 | 2.436% | $79,100 | 0 | $0 | $0 | No | $1,004,300 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,666,667 | $266,600 | | | $1,666,667 | $208,300 | | | $0 | $0 | | | $1,666,667 | | $40,600 | | $0 | $0 | | $515,500 |


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| CC 1043012316 | | CARPIO CELIN MANUEL DAVID DE JESUS | INDEPENDIENTE | PRINCIPAL | carrera 19 # 25-64 | SABANALARGA-ATLANTICO | 8781619 | No |

DATOS GENERALES DE LA LIQUIDACION

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| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 585194114 | 9465765799 | N | 2024/04/04 | 2024/04/19 | BANCOLOMBIA | 15 | $522,200 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $266,600 | $3,400 | $0 | $270,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $266,600 | $3,400 | $0 | $270,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $40,600 | $600 | $0 | $41,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $40,600 | $600 | $0 | $41,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $208,300 | $2,700 | $0 | $211,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $208,300 | $2,700 | $0 | $211,000 |
| **TOTAL** | | | | **1** | **$515,500** | **$6,700** | **$0** | **$522,200** |