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 16378443 | | PALACIOS GONZALEZ ALEX HUMBERTO | INDEPENDIENTE | PRINCIPAL | CARRERA 36 # 17-284 | SOACHA-CUNDINAMARCA | 6561667 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2024-04 | 2024-04 | 575747250 | 9465646940 | I | 2024/05/14 | 2024/04/15 | BANCOLOMBIA | 0 | $813,100 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,627,568 | $420,500 | | | $2,627,568 | $328,500 | | | $0 | $0 | | | $2,627,568 | | $64,100 | | $0 | $0 | | $813,100 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,627,568 | $420,500 | | | $2,627,568 | $328,500 | | | $0 | $0 | | | $2,627,568 | | $64,100 | | $0 | $0 | | $813,100 |
| Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,627,568 | $420,500 | | | $2,627,568 | $328,500 | | | $0 | $0 | | | $2,627,568 | | $64,100 | | $0 | $0 | | $813,100 |
| 1 | CC | 16378443 | PALACIOS ALEX | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,627,568 | $420,500 | EPS005 | 30 | $2,627,568 | $328,500 | | 0 | $0 | $0 | 14-4 | 30 | $2,627,568 | 2.436% | $64,100 | 0 | $0 | $0 | No | $813,100 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $2,627,568 | $420,500 | | | $2,627,568 | $328,500 | | | $0 | $0 | | | $2,627,568 | | $64,100 | | $0 | $0 | | $813,100 |


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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 | $420,500 | $0 | $0 | $420,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $420,500 | $0 | $0 | $420,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $64,100 | $0 | $0 | $64,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $64,100 | $0 | $0 | $64,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $328,500 | $0 | $0 | $328,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $328,500 | $0 | $0 | $328,500 |
| TOTAL | | | | 1 | $813,100 | $0 | $0 | $813,100 |