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 72296172 | | CADRASCO GARCIA ALEXIS ARIEL | INDEPENDIENTE | PRINCIPAL | calle 18 n 28-49 | BARRANQUILLA-ATLANTICO | 3763251 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-06 | 2024-06 | 780348801 | 9469344815 | I | 2024/07/17 | 2024/07/16 | BANCO DAVIVIENDA | 0 | $1,010,000 |

**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 | 72296172 | CADRASCO GARCIA ALEXIS ARIEL | | | | | | | | | | | | | | | | | | 231001 | 30 | $3,480,000 | $556,800 | EPS002 | 30 | $3,480,000 | $435,000 | | 0 | $0 | $0 | 14-25 | 30 | $3,480,000 | $18,200 | 0 | $0 | $0 | No | $1,010,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $3,480,000 | $556,800 | | | $3,480,000 | $435,000 | | | $0 | $0 | | | $3,480,000 | $18,200 | | $0 | $0 | | $1,010,000 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 72296172 | | CADRASCO GARCIA ALEXIS ARIEL | INDEPENDIENTE | PRINCIPAL | calle 18 n 28-49 | BARRANQUILLA-ATLANTICO | 3763251 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-06 | 2024-06 | 780348801 | 9469344815 | I | 2024/07/17 | 2024/07/16 | BANCO DAVIVIENDA | 0 | $1,010,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $556,800 | $0 | $0 | $556,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $556,800 | $0 | $0 | $556,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,200 | $0 | $0 | $18,200 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $18,200 | $0 | $0 | $18,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $435,000 | $0 | $0 | $435,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $435,000 | $0 | $0 | $435,000 |
| **TOTAL** | | | | **1** | **$1,010,000** | **$0** | **$0** | **$1,010,000** |