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 1143846508 | | OLIVEROS MONTAÑO RUBEN | INDEPENDIENTE | PRINCIPAL | Carrera 49D # 49-92 | CALI-VALLE | 8380727 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 814008347 | 9470773050 | I | 2024/08/05 | 2024/08/01 | BANCO AV VILLAS | 0 | $508,200 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1143846508 | OLIVEROS MONTAÑO RUBEN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,642,200 | $262,800 | EPS010 | 30 | $1,642,200 | $205,300 | | 0 | $0 | $0 | 14-23 | 30 | $1,642,200 | $40,100 | 0 | $0 | $0 | No | $508,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,642,200 | $262,800 | | | $1,642,200 | $205,300 | | | $0 | $0 | | | $1,642,200 | $40,100 | | $0 | $0 | | $508,200 |



2024/08/08 04:40 PM

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 1143846508 | | OLIVEROS MONTAÑO RUBEN | INDEPENDIENTE | PRINCIPAL | Carrera 49D # 49-92 | CALI-VALLE | 8380727 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 814008347 | 9470773050 | I | 2024/08/05 | 2024/08/01 | BANCO AV VILLAS | 0 | $508,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $262,800 | $0 | $0 | $262,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $262,800 | $0 | $0 | $262,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $40,100 | $0 | $0 | $40,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $40,100 | $0 | $0 | $40,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $205,300 | $0 | $0 | $205,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $205,300 | $0 | $0 | $205,300 |
| **TOTAL** | | | | **1** | **$508,200** | **$0** | **$0** | **$508,200** |