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 1053822833 | | URIBE GARZON CRISTIAN CAMILO | INDEPENDIENTE | PRINCIPAL | CLLE 394H19 | IBAGUE-TOLIMA | 2580149 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-08 | 916464873 | 9473336822 | I | 2024/09/09 | 2024/09/16 | BANCO DAVIVIENDA | 7 | $463,500 |

**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)** | | | | | | | | | | | | | | | | | | | | | **$1,300,000** | **$208,000** | | | **$1,300,000** | **$162,500** | | | **$0** | **$0** | | | **$1,300,000** | | **$90,500** | | **$0** | **$0** | | **$461,000** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,300,000** | **$208,000** | | | **$1,300,000** | **$162,500** | | | **$0** | **$0** | | | **$1,300,000** | | **$90,500** | | **$0** | **$0** | | **$461,000** |
| Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | | $90,500 | | $0 | $0 | | $461,000 |
| 1 | CC | 1053822833 URIBE CRISTIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,300,000 | 6.960% | $90,500 | 0 | $0 | $0 | No | $461,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | | $90,500 | | $0 | $0 | | $461,000 |


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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 | $208,000 | $1,100 | $0 | $209,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $208,000 | $1,100 | $0 | $209,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $90,500 | $500 | $0 | $91,000 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $90,500 | $500 | $0 | $91,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $900 | $0 | $163,400 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $162,500 | $900 | $0 | $163,400 |
| **TOTAL** | | | | **1** | **$461,000** | **$2,500** | **$0** | **$463,500** |