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 1007407398 | | ARISMENDI VALERO DUVAN FELIPE | INDEPENDIENTE | PRINCIPAL | vereda canavita sector san victorino | TOCANCIPA-CUNDINAMARCA | 7815123 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1430841160 | 9483867343 | I | 2025/04/24 | 2025/04/24 | UALÁ | 0 | $707,400 |

**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)** | | | | | | | | | | | | | | | | | | | | | $2,280,000 | $364,800 | | | $2,280,000 | $285,000 | | | $2,280,000 | $45,600 | | | $2,280,000 | | $12,000 | | $0 | $0 | | $707,400 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $2,280,000 | $364,800 | | | $2,280,000 | $285,000 | | | $2,280,000 | $45,600 | | | $2,280,000 | | $12,000 | | $0 | $0 | | $707,400 |
| Ciudad: TOCANCIPA Depto: CUNDINAMARCA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $2,280,000 | $364,800 | | | $2,280,000 | $285,000 | | | $2,280,000 | $45,600 | | | $2,280,000 | | $12,000 | | $0 | $0 | | $707,400 |
| 1 | CC | 1007407398 | ARISMENDI DUVAN | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $2,280,000 | $364,800 | EPS005 | 30 | $2,280,000 | $285,000 | CCF24 | 30 | $2,280,000 | $45,600 | 14-23 | 30 | $2,280,000 | 0.522% | $12,000 | 30 | $0 | $0 | No | $707,400 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $2,280,000 | $364,800 | | | $2,280,000 | $285,000 | | | $2,280,000 | $45,600 | | | $2,280,000 | | $12,000 | | $0 | $0 | | $707,400 |


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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 | $364,800 | $0 | $0 | $364,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $364,800 | $0 | $0 | $364,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,000 | $0 | $0 | $12,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,000 | $0 | $0 | $12,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $45,600 | $0 | $0 | $45,600 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $45,600 | $0 | $0 | $45,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $285,000 | $0 | $0 | $285,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $285,000 | $0 | $0 | $285,000 |
| **TOTAL** | | | | **1** | **$707,400** | **$0** | **$0** | **$707,400** |