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 14138839 | | RESTREPO CORONADO EDGAR EDSON DANIEL | INDEPENDIENTE | PRINCIPAL | CRA 1 6-64 BARIO LA POLA | IBAGUE-TOLIMA | 3185022894 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-08 | 1796114234 | 9492190983 | N | 2025/09/09 | 2025/09/23 | BANCOLOMBIA | 14 | $774,100 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 14138839 | RESTREPO EDGAR | | | | | | | | A | | | ▫ | ▫ | | | | | | 230201 | 30 | ($1,423,500) | ($227,800) | EPS005 | 30 | ($1,423,500) | ($178,000) | | 0 | $0 | $0 | 14-23 | 30 | ($1,423,500) | ($34,700) | 0 | $0 | $0 | No | ($440,500) |
| 2 | CC | 14138839 | RESTREPO EDGAR | | | | | | | | C | X | | | | | | | | | 230201 | 30 | $3,903,500 | $624,600 | EPS005 | 30 | $3,903,500 | $488,000 | | 0 | $0 | $0 | 14-23 | 30 | $3,903,500 | $95,100 | 0 | $0 | $0 | No | $1,207,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,480,000 | $396,800 | | | $2,480,000 | $310,000 | | | $0 | $0 | | | $2,480,000 | $60,400 | | $0 | $0 | | $767,200 |

aportes en línea

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-08 | 1796114234 | 9492190983 | N | 2025/09/09 | 2025/09/23 | BANCOLOMBIA | 14 | $774,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $396,800 | $3,500 | $0 | $400,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $396,800 | $3,500 | $0 | $400,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $60,400 | $600 | $0 | $61,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $60,400 | $600 | $0 | $61,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $310,000 | $2,800 | $0 | $312,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $310,000 | $2,800 | $0 | $312,800 |
| TOTAL | | | | 1 | $767,200 | $6,900 | $0 | $774,100 |