

## Planilla Resumen

| DATOS GENERALES DEL APORTANTE |    |                          |                 |                    |                                |                     |            |                        |  |  |  |  |  |  |
|-------------------------------|----|--------------------------|-----------------|--------------------|--------------------------------|---------------------|------------|------------------------|--|--|--|--|--|--|
| Identificación                | dv | Razon Social             | Clase Aportante | Sucursal Principal | Direccion                      | Ciudad-Departamento | Teléfono   | Exonerado SENIA e ICBF |  |  |  |  |  |  |
| CC 1006023149                 |    | CORTES JARAMILLO RICARDO | INDEPENDIENTE   | PRINCIPAL          | CR 9 Casa 4 57 nuevo horizonte | FRESNO-TOLIMA       | 3178819233 | No                     |  |  |  |  |  |  |

  

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |      |          |            |            |                 |       |           |          |  |  |
|-----------------------------------|---------|------------|------------|----------|------|----------|------------|------------|-----------------|-------|-----------|----------|--|--|
| Periodo                           | Salud   | Pago       | Clave      | Planilla | Tipo | Planilla | Limite     | Fecha      | Pago            | Banco | Dias Mora | Valor    |  |  |
| 2024-01                           | 2024-01 | 9498886106 | 9498886106 |          | I    |          | 2024/02/11 | 2024/02/20 | BANCO DE BOGOTA |       | 9         | \$85,500 |  |  |

  

| LIQUIDACION DETALLADA DE APORTES                  |                |            |                |       |       |           |          |       |           |              |               |          |           |              |           |               |     |     |     |          |          |
|---------------------------------------------------|----------------|------------|----------------|-------|-------|-----------|----------|-------|-----------|--------------|---------------|----------|-----------|--------------|-----------|---------------|-----|-----|-----|----------|----------|
| EMPLEADO                                          |                | NOVEDADES  |                |       |       | PENSION   |          | SALUD |           | CCF          |               | RIESGOS  |           | PARAFISCALES |           | Total Aportes |     |     |     |          |          |
| No.                                               | Identificación | Nombre     | Imp            | Ident | Salud | Pension   | Salud    | CCF   | Riesgos   | Parafiscales | Total Aportes |          |           |              |           |               |     |     |     |          |          |
| <b>SUCURSAL: PRINCIPAL (1 Afiliados)</b>          |                |            |                |       |       |           |          |       |           |              |               |          |           |              |           |               |     |     |     |          |          |
|                                                   |                |            |                |       |       | \$391,818 | \$46,700 |       | \$291,818 | \$36,500     | \$0           | \$0      | \$291,818 | \$1,600      | \$0       | \$84,800      |     |     |     |          |          |
| <b>Centro de Trabajo: PRINCIPAL (1 Afiliados)</b> |                |            |                |       |       |           |          |       |           |              |               |          |           |              |           |               |     |     |     |          |          |
|                                                   |                |            |                |       |       | \$291,818 | \$46,700 |       | \$291,818 | \$36,500     | \$0           | \$0      | \$291,818 | \$1,600      | \$0       | \$84,800      |     |     |     |          |          |
| <b>Ciudad: FRESNO Depto: TOLIMA (1 Afiliados)</b> |                |            |                |       |       |           |          |       |           |              |               |          |           |              |           |               |     |     |     |          |          |
|                                                   |                |            |                |       |       | \$291,818 | \$46,700 |       | \$291,818 | \$36,500     | \$0           | \$0      | \$291,818 | \$1,600      | \$0       | \$84,800      |     |     |     |          |          |
| 1                                                 | CC             | 1006023149 | CORTES RICARDO | X     |       |           |          |       | 25-14     | 5            | \$291,818     | \$46,700 | EP-2002   | 5            | \$291,818 | \$36,500      | \$0 | \$0 | \$0 | No       | \$84,800 |
| <b>Total Afiliados( 1 )</b>                       |                |            |                |       |       | \$291,818 | \$46,700 |       | \$291,818 | \$36,500     | \$0           | \$0      | \$291,818 | \$1,600      | \$0       | \$0           | \$0 | \$0 | \$0 | \$84,800 |          |