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 1143246543 | | ARIZA GOENAGA MIGUEL ANGEL | INDEPENDIENTE | PRINCIPAL | Calle 81 # 35 D 67 | BARRANQUILLA-ATLANTICO | 3021603 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | 33453028 | 9453384680 | I | 2023/06/13 | 2023/07/07 | BANCOLOMBIA | 24 | $466,700 |

**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)** | | | | | | | | | | | | | | | | | | | | | **$1,563,640** | **$250,200** | | | **$1,563,640** | **$195,500** | | | **$0** | **$0** | | | **$1,563,640** | | **$8,200** | | **$0** | **$0** | | **$453,900** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,563,640** | **$250,200** | | | **$1,563,640** | **$195,500** | | | **$0** | **$0** | | | **$1,563,640** | | **$8,200** | | **$0** | **$0** | | **$453,900** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$1,563,640** | **$250,200** | | | **$1,563,640** | **$195,500** | | | **$0** | **$0** | | | **$1,563,640** | | **$8,200** | | **$0** | **$0** | | **$453,900** |
| 1 | CC | 1143246543 | ARIZA MIGUEL | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,563,640 | $250,200 | EPS002 | 30 | $1,563,640 | $195,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,563,640 | 0.522% | $8,200 | 0 | $0 | $0 | No | $453,900 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,563,640 | $250,200 | | | $1,563,640 | $195,500 | | | $0 | $0 | | | $1,563,640 | | $8,200 | | $0 | $0 | | $453,900 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1143246543 | | ARIZA GOENAGA MIGUEL ANGEL | INDEPENDIENTE | PRINCIPAL | Calle 81 # 35 D 67 | BARRANQUILLA-ATLANTICO | 3021603 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | 33453028 | 9453384680 | I | 2023/06/13 | 2023/07/07 | BANCOLOMBIA | 24 | $466,700 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $250,200 | $7,000 | $0 | $257,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $250,200 | $7,000 | $0 | $257,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,200 | $300 | $0 | $8,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,200 | $300 | $0 | $8,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $195,500 | $5,500 | $0 | $201,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $195,500 | $5,500 | $0 | $201,000 |
| **TOTAL** | | | | **1** | **$453,900** | **$12,800** | **$0** | **$466,700** |

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 1143246543 | | ARIZA GOENAGA MIGUEL ANGEL | INDEPENDIENTE | PRINCIPAL | Calle 81 # 35 D 67 | BARRANQUILLA-ATLANTICO | 3021603 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-06 | 37835098 | 9453384761 | I | 2023/07/13 | 2023/07/10 | BANCOLOMBIA | 0 | $453,900 |

**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)** | | | | | | | | | | | | | | | | | | | | | **$1,563,640** | **$250,200** | | | **$1,563,640** | **$195,500** | | | **$0** | **$0** | | | **$1,563,640** | | **$8,200** | | **$0** | **$0** | | **$453,900** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,563,640** | **$250,200** | | | **$1,563,640** | **$195,500** | | | **$0** | **$0** | | | **$1,563,640** | | **$8,200** | | **$0** | **$0** | | **$453,900** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$1,563,640** | **$250,200** | | | **$1,563,640** | **$195,500** | | | **$0** | **$0** | | | **$1,563,640** | | **$8,200** | | **$0** | **$0** | | **$453,900** |
| 1 | CC | 1143246543 | ARIZA MIGUEL | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,563,640 | $250,200 | EPS002 | 30 | $1,563,640 | $195,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,563,640 | 0.522% | $8,200 | 0 | $0 | $0 | No | $453,900 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,563,640 | $250,200 | | | $1,563,640 | $195,500 | | | $0 | $0 | | | $1,563,640 | | $8,200 | | $0 | $0 | | $453,900 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1143246543 | | ARIZA GOENAGA MIGUEL ANGEL | INDEPENDIENTE | PRINCIPAL | Calle 81 # 35 D 67 | BARRANQUILLA-ATLANTICO | 3021603 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-06 | 37835098 | 9453384761 | I | 2023/07/13 | 2023/07/10 | BANCOLOMBIA | 0 | $453,900 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $250,200 | $0 | $0 | $250,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $250,200 | $0 | $0 | $250,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,200 | $0 | $0 | $8,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,200 | $0 | $0 | $8,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $195,500 | $0 | $0 | $195,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $195,500 | $0 | $0 | $195,500 |
| **TOTAL** | | | | **1** | **$453,900** | **$0** | **$0** | **$453,900** |

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 1143246543 | | ARIZA GOENAGA MIGUEL ANGEL | INDEPENDIENTE | PRINCIPAL | Calle 81 # 35 D 67 | BARRANQUILLA-ATLANTICO | 3021603 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 83034761 | 9454071931 | I | 2023/08/11 | 2023/08/03 | BANCOLOMBIA | 0 | $453,900 |

**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)** | | | | | | | | | | | | | | | | | | | | | **$1,563,640** | **$250,200** | | | **$1,563,640** | **$195,500** | | | **$0** | **$0** | | | **$1,563,640** | | **$8,200** | | **$0** | **$0** | | **$453,900** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,563,640** | **$250,200** | | | **$1,563,640** | **$195,500** | | | **$0** | **$0** | | | **$1,563,640** | | **$8,200** | | **$0** | **$0** | | **$453,900** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$1,563,640** | **$250,200** | | | **$1,563,640** | **$195,500** | | | **$0** | **$0** | | | **$1,563,640** | | **$8,200** | | **$0** | **$0** | | **$453,900** |
| 1 | CC | 1143246543 ARIZA MIGUEL | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,563,640 | $250,200 | EPS002 | 30 | $1,563,640 | $195,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,563,640 | 0.522% | $8,200 | 0 | $0 | $0 | No | $453,900 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,563,640 | $250,200 | | | $1,563,640 | $195,500 | | | $0 | $0 | | | $1,563,640 | | $8,200 | | $0 | $0 | | $453,900 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1143246543 | | ARIZA GOENAGA MIGUEL ANGEL | INDEPENDIENTE | PRINCIPAL | Calle 81 # 35 D 67 | BARRANQUILLA-ATLANTICO | 3021603 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 83034761 | 9454071931 | I | 2023/08/11 | 2023/08/03 | BANCOLOMBIA | 0 | $453,900 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $250,200 | $0 | $0 | $250,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $250,200 | $0 | $0 | $250,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,200 | $0 | $0 | $8,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,200 | $0 | $0 | $8,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $195,500 | $0 | $0 | $195,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $195,500 | $0 | $0 | $195,500 |
| **TOTAL** | | | | **1** | **$453,900** | **$0** | **$0** | **$453,900** |