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 1045738132 | | BADEL ROSALES ELIASA | INDEPENDIENTE | PRINCIPAL | CARRERA 57 # 82 83 | BARRANQUILLA-ATLANTICO | 3862564 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 155296248 | 9456201286 | I | 2023/09/08 | 2023/09/12 | BANCOLOMBIA | 4 | $816,400 |

**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)** | | | | | | | | | | | | | | | | | | | | | **$2,800,000** | **$448,000** | | | **$2,800,000** | **$350,000** | | | **$0** | **$0** | | | **$2,800,000** | | **$14,700** | | **$0** | **$0** | | **$812,700** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$2,800,000** | **$448,000** | | | **$2,800,000** | **$350,000** | | | **$0** | **$0** | | | **$2,800,000** | | **$14,700** | | **$0** | **$0** | | **$812,700** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $14,700 | | $0 | $0 | | $812,700 |
| 1 | CC | 1045738132 | BADEL ELIASA | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,800,000 | $448,000 | EPS010 | 30 | $2,800,000 | $350,000 | | 0 | $0 | $0 | 14-25 | 30 | $2,800,000 | 0.522% | $14,700 | 0 | $0 | $0 | No | $812,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $14,700 | | $0 | $0 | | $812,700 |


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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 | $448,000 | $2,000 | $0 | $450,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $448,000 | $2,000 | $0 | $450,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,700 | $100 | $0 | $14,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $14,700 | $100 | $0 | $14,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $350,000 | $1,600 | $0 | $351,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $350,000 | $1,600 | $0 | $351,600 |
| **TOTAL** | | | | **1** | **$812,700** | **$3,700** | **$0** | **$816,400** |