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 72153926 | | RIVERO AMARIS LUIS ALFREDO | INDEPENDIENTE | PRINCIPAL | CR 37C #27 - 53 | SOLEDAD-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-12 | 2023-12 | 337221252 | 9460383039 | I | 2024/01/09 | 2023/12/14 | BANCO DAVIVIENDA | 0 | $587,800 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $2,025,000 | $324,000 | | | $2,025,000 | $253,200 | | | $0 | $0 | | | $2,025,000 | | $10,600 | | $0 | $0 | | $587,800 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,025,000 | $324,000 | | | $2,025,000 | $253,200 | | | $0 | $0 | | | $2,025,000 | | $10,600 | | $0 | $0 | | $587,800 |
| Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,025,000 | $324,000 | | | $2,025,000 | $253,200 | | | $0 | $0 | | | $2,025,000 | | $10,600 | | $0 | $0 | | $587,800 |
| 1 | CC | 72153926 | RIVERO LUIS | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,025,000 | $324,000 | EPS005 | 30 | $2,025,000 | $253,200 | | 0 | $0 | $0 | 14-23 | 30 | $2,025,000 | 0.522% | $10,600 | 0 | $0 | $0 | No | $587,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,025,000 | $324,000 | | | $2,025,000 | $253,200 | | | $0 | $0 | | | $2,025,000 | | $10,600 | | $0 | $0 | | $587,800 |


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| 2023-12 | 2023-12 | 337221252 | 9460383039 | I | 2024/01/09 | 2023/12/14 | BANCO DAVIVIENDA | 0 | $587,800 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $324,000 | $0 | $0 | $324,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $324,000 | $0 | $0 | $324,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,600 | $0 | $0 | $10,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,600 | $0 | $0 | $10,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $253,200 | $0 | $0 | $253,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $253,200 | $0 | $0 | $253,200 |
| TOTAL | | | | 1 | $587,800 | $0 | $0 | $587,800 |