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 44153310 | | CARDENAS DURANGO MALKA IRINA | INDEPENDIENTE | PRINCIPAL | CRA 20B #64B-27 | BARRANQUILLA-ATLANTICO | 3404919 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 637501123 | 9467079046 | I | 2024/05/06 | 2024/05/14 | BANCO DAVIVIENDA | 8 | $629,800 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $2,155,200 | $344,900 | | | $2,155,200 | $269,400 | | | $0 | $0 | | | $2,155,200 | | $11,300 | | $0 | $0 | | $625,600 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,155,200 | $344,900 | | | $2,155,200 | $269,400 | | | $0 | $0 | | | $2,155,200 | | $11,300 | | $0 | $0 | | $625,600 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,155,200 | $344,900 | | | $2,155,200 | $269,400 | | | $0 | $0 | | | $2,155,200 | | $11,300 | | $0 | $0 | | $625,600 |
| 1 | CC | 44153310 CARDENAS MALKA | | | | | | | X | | | | | | | | | | | 23030 1 | 30 | $2,155,200 | $344,900 | EPS017 | 30 | $2,155,200 | $269,400 | | 0 | $0 | $0 | 14-23 | 30 | $2,155,200 | 0.522% | $11,300 | 0 | $0 | $0 | No | $625,600 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $2,155,200 | $344,900 | | | $2,155,200 | $269,400 | | | $0 | $0 | | | $2,155,200 | | $11,300 | | $0 | $0 | | $625,600 |


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DATOS GENERALES DE LA LIQUIDACION

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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 | $344,900 | $2,300 | $0 | $347,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $344,900 | $2,300 | $0 | $347,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,300 | $100 | $0 | $11,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $11,300 | $100 | $0 | $11,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $269,400 | $1,800 | $0 | $271,200 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $269,400 | $1,800 | $0 | $271,200 |
| **TOTAL** | | | | **1** | **$625,600** | **$4,200** | **$0** | **$629,800** |