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 1140890239 | | PORTO QUIROZ JULIET DEL CARMEN | INDEPENDIENTE | PRINCIPAL | CALLE 51 19D 46 | BARRANQUILLA-ATLANTICO | 3604589 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-05 | 2024-05 | 684185962 | 9468242115 | I | 2024/06/13 | 2024/06/05 | BANCOLOMBIA | 0 | $477,800 |

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 | vlp | 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)** | | | | | | | | | | | | | | | | | | | | | | $1,645,714 | $263,400 | | | $1,645,714 | $205,800 | | | $0 | $0 | | | $1,645,714 | | $8,600 | | $0 | $0 | | $477,800 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,645,714 | $263,400 | | | $1,645,714 | $205,800 | | | $0 | $0 | | | $1,645,714 | | $8,600 | | $0 | $0 | | $477,800 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,645,714 | $263,400 | | | $1,645,714 | $205,800 | | | $0 | $0 | | | $1,645,714 | | $8,600 | | $0 | $0 | | $477,800 |
| 1 | CC | 1140890239 | PORTO JULIET | | | | | | | | | | | | | | | | X | 23030 1 | 30 | $1,645,714 | $263,400 | EPS037 | 30 | $1,645,714 | $205,800 | | 0 | $0 | $0 | 14-11 | 30 | $1,645,714 | 0.522% | $8,600 | 0 | $0 | $0 | No | $477,800 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,645,714 | $263,400 | | | $1,645,714 | $205,800 | | | $0 | $0 | | | $1,645,714 | | $8,600 | | $0 | $0 | | $477,800 |

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| CC 1140890239 | | PORTO QUIROZ JULIET DEL CARMEN | INDEPENDIENTE | PRINCIPAL | CALLE 51 19D 46 | BARRANQUILLA-ATLANTICO | 3604589 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-05 | 2024-05 | 684185962 | 9468242115 | I | 2024/06/13 | 2024/06/05 | BANCOLOMBIA | 0 | $477,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $263,400 | $0 | $0 | $263,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $263,400 | $0 | $0 | $263,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,600 | $0 | $0 | $8,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $8,600 | $0 | $0 | $8,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $205,800 | $0 | $0 | $205,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $205,800 | $0 | $0 | $205,800 |
| **TOTAL** | | | | 1 | $477,800 | $0 | $0 | $477,800 |



2024/06/05 10:22 AM