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 1045669273 | | DELAHOZ BENITEZ ROXANA | INDEPENDIENTE | PRINCIPAL | carrera 42 # 82-20 | BARRANQUILLA-ATLANTICO | 3594664 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 801289090 | 9470516035 | I | 2024/08/20 | 2024/07/26 | BANCO DAVIVIENDA | 0 | $406,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ingretde | tae tdp tap vsp cor vst sln ige lma vac avp vct irl vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $7,400 | | $0 | $0 | | $406,400 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $7,400 | | $0 | $0 | | $406,400 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $7,400 | | $0 | $0 | | $406,400 |
| 1 | CC 1045669273 | DE LA HOZ ROXANA | X | | 25-14 | 30 | $1,400,000 | $224,000 | EPS010 | 30 | $1,400,000 | $175,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,400,000 | 0.522% | $7,400 | 0 | $0 | $0 | No | $406,400 |
| **Total Afiliados( 1)** | | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $7,400 | | $0 | $0 | | $406,400 |


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| CC 1045669273 | | DELAHOZ BENITEZ ROXANA | INDEPENDIENTE | PRINCIPAL | carrera 42 # 82-20 | BARRANQUILLA-ATLANTICO | 3594664 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 801289090 | 9470516035 | I | 2024/08/20 | 2024/07/26 | BANCO DAVIVIENDA | 0 | $406,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $224,000 | $0 | $0 | $224,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $224,000 | $0 | $0 | $224,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,400 | $0 | $0 | $7,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,400 | $0 | $0 | $7,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 | $0 | $0 | $175,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $175,000 | $0 | $0 | $175,000 |
| **TOTAL** | | | | **1** | **$406,400** | **$0** | **$0** | **$406,400** |