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 1044431107 | | OCHOA AVILA ANA SILVIA | INDEPENDIENTE | PRINCIPAL | CARRERA 42G #87 - 11 | BARRANQUILLA-ATLANTICO | 3467437 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-06 | 2024-06 | 791154991 | 9470051107 | I | 2024/07/03 | 2024/07/22 | BANCOLOMBIA | 19 | $465,700 |

**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)** | | | | | | | | | | | | | | | | | | | | | | **$1,483,200** | **$237,400** | | | **$1,483,200** | **$185,400** | | | **$0** | **$0** | | | **$1,483,200** | | **$36,200** | | **$0** | **$0** | | **$459,000** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,483,200** | **$237,400** | | | **$1,483,200** | **$185,400** | | | **$0** | **$0** | | | **$1,483,200** | | **$36,200** | | **$0** | **$0** | | **$459,000** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$1,483,200** | **$237,400** | | | **$1,483,200** | **$185,400** | | | **$0** | **$0** | | | **$1,483,200** | | **$36,200** | | **$0** | **$0** | | **$459,000** |
| 1 | CC | 1044431107 | OCHOA ANA | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,483,200 | $237,400 | EPS005 | 30 | $1,483,200 | $185,400 | | 0 | $0 | $0 | 14-23 | 30 | $1,483,200 | 2.436% | $36,200 | 0 | $0 | $0 | No | $459,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,483,200 | $237,400 | | | $1,483,200 | $185,400 | | | $0 | $0 | | | $1,483,200 | | $36,200 | | $0 | $0 | | $459,000 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1044431107 | | OCHOA AVILA ANA SILVIA | INDEPENDIENTE | PRINCIPAL | CARRERA 42G #87 - 11 | BARRANQUILLA-ATLANTICO | 3467437 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-06 | 2024-06 | 791154991 | 9470051107 | I | 2024/07/03 | 2024/07/22 | BANCOLOMBIA | 19 | $465,700 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $237,400 | $3,400 | $0 | $240,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $237,400 | $3,400 | $0 | $240,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $36,200 | $600 | $0 | $36,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $36,200 | $600 | $0 | $36,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $185,400 | $2,700 | $0 | $188,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $185,400 | $2,700 | $0 | $188,100 |
| **TOTAL** | | | | **1** | **$459,000** | **$6,700** | **$0** | **$465,700** |