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 22563677 | | MARRIAGA VILLARREAL SIRIA ESTHER | INDEPENDIENTE | PRINCIPAL | CARRERA 13 # 27 - 31 | BARRANQUILLA-ATLANTICO | 3002934528 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-08 | 24531183 | 9472294861 | I | 2024/09/18 | 2024/09/24 | BANCO DE OCCIDENTE | 6 | $402,500 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $1,380,000 | $220,800 | | | $1,380,000 | $172,500 | | | $0 | $0 | | | $1,380,000 | | $7,300 | | $0 | $0 | | $400,600 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,380,000 | $220,800 | | | $1,380,000 | $172,500 | | | $0 | $0 | | | $1,380,000 | | $7,300 | | $0 | $0 | | $400,600 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,380,000 | $220,800 | | | $1,380,000 | $172,500 | | | $0 | $0 | | | $1,380,000 | | $7,300 | | $0 | $0 | | $400,600 |
| 1 | CC | 22563677 MARRIAGA SIRIA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,380,000 | $220,800 | EPS002 | 30 | $1,380,000 | $172,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,380,000 | 0.522% | $7,300 | 0 | $0 | $0 | No | $400,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,380,000 | $220,800 | | | $1,380,000 | $172,500 | | | $0 | $0 | | | $1,380,000 | | $7,300 | | $0 | $0 | | $400,600 |


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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 | $220,800 | $1,000 | $0 | $221,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $220,800 | $1,000 | $0 | $221,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,300 | $100 | $0 | $7,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,300 | $100 | $0 | $7,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $172,500 | $800 | $0 | $173,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $172,500 | $800 | $0 | $173,300 |
| **TOTAL** | | | | **1** | **$400,600** | **$1,900** | **$0** | **$402,500** |