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 1042440184 | | VANIRA VANESSA MOLINA VARELA | INDEPENDIENTE | Principal | calle 16 # 25a - 37 | SOLEDAD-ATLANTICO | 3686190 | 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 | 949015322 | 9474265874 | I | 2024/09/19 | 2024/10/01 | BANCOLOMBIA | 12 | $702,900 |

**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)** | | | | | | | | | | | | | | | | | | | | | **$2,400,000** | **$384,000** | | | **$2,400,000** | **$300,000** | | | **$0** | **$0** | | | **$2,400,000** | | **$12,600** | | **$0** | **$0** | | **$696,600** |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$2,400,000** | **$384,000** | | | **$2,400,000** | **$300,000** | | | **$0** | **$0** | | | **$2,400,000** | | **$12,600** | | **$0** | **$0** | | **$696,600** |
| Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $12,600 | | $0 | $0 | | $696,600 |
| 1 | CC | 1042440184 MOLINA VANIRA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,400,000 | $384,000 | EPS005 | 30 | $2,400,000 | $300,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,400,000 | 0.522% | $12,600 | 0 | $0 | $0 | No | $696,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $12,600 | | $0 | $0 | | $696,600 |


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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 | $384,000 | $3,400 | $0 | $387,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $384,000 | $3,400 | $0 | $387,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,600 | $200 | $0 | $12,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $12,600 | $200 | $0 | $12,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $300,000 | $2,700 | $0 | $302,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $300,000 | $2,700 | $0 | $302,700 |
| **TOTAL** | | | | **1** | **$696,600** | **$6,300** | **$0** | **$702,900** |