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 1140863419 | | GONZALEZ VECINO ANDRES FELIPE | INDEPENDIENTE | PRINCIPAL | Calle 95a # 44-09 | BARRANQUILLA-ATLANTICO | 3604179 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-09 | 923374834 | 9473493200 | I | 2024/10/04 | 2024/09/19 | BANCOLOMBIA | 0 | $377,300 |

**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)** | | | | | | | | | | | | | | | | | | | | | | **$1,300,000** | **$208,000** | | | **$1,300,000** | **$162,500** | | | **$0** | **$0** | | | **$1,300,000** | | **$6,800** | | **$0** | **$0** | | **$377,300** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,300,000** | **$208,000** | | | **$1,300,000** | **$162,500** | | | **$0** | **$0** | | | **$1,300,000** | | **$6,800** | | **$0** | **$0** | | **$377,300** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | | $6,800 | | $0 | $0 | | $377,300 |
| 1 | CC | 1140863419 | GONZALEZ ANDRES | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 0 | $0 | $0 | No | $377,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | | $6,800 | | $0 | $0 | | $377,300 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140863419 | | GONZALEZ VECINO ANDRES FELIPE | INDEPENDIENTE | PRINCIPAL | Calle 95a # 44-09 | BARRANQUILLA-ATLANTICO | 3604179 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-09 | 923374834 | 9473493200 | I | 2024/10/04 | 2024/09/19 | BANCOLOMBIA | 0 | $377,300 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $0 | $0 | $208,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $208,000 | $0 | $0 | $208,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,800 | $0 | $0 | $6,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,800 | $0 | $0 | $6,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $0 | $0 | $162,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $162,500 | $0 | $0 | $162,500 |
| **TOTAL** | | | | **1** | **$377,300** | **$0** | **$0** | **$377,300** |