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 39462520 | | GOMEZ CAMPO LEYDY DIANA | INDEPENDIENTE | PRINCIPAL | CRA 8 # 10-48 | URIBIA-LA GUAJIRA | 7175256 | 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 | 02146305 | 9471539467 | I | 2024/09/05 | 2024/09/23 | BANCO DE OCCIDENTE | 18 | $447,300 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | | $8,000 | | $0 | $0 | | $441,200 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,520,000** | **$243,200** | | | **$1,520,000** | **$190,000** | | | **$0** | **$0** | | | **$1,520,000** | | **$8,000** | | **$0** | **$0** | | **$441,200** |
| Ciudad: URIBIA Depto: LA GUAJIRA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$1,520,000** | **$243,200** | | | **$1,520,000** | **$190,000** | | | **$0** | **$0** | | | **$1,520,000** | | **$8,000** | | **$0** | **$0** | | **$441,200** |
| 1 | CC | 39462520 | GOMEZ LEYDY | | | | | | | | | | | | | | | | | 230301 | 30 | $1,520,000 | $243,200 | EPS037 | 30 | $1,520,000 | $190,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,520,000 | 0.522% | $8,000 | 0 | $0 | $0 | No | $441,200 |
| **Total** | | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | | $8,000 | | $0 | $0 | | $441,200 |


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| CC 39462520 | | GOMEZ CAMPO LEYDY DIANA | INDEPENDIENTE | PRINCIPAL | CRA 8 # 10-48 | URIBIA-LA GUAJIRA | 7175256 | No |

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| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-08 | 02146305 | 9471539467 | I | 2024/09/05 | 2024/09/23 | BANCO DE OCCIDENTE | 18 | $447,300 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $243,200 | $3,300 | $0 | $246,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $243,200 | $3,300 | $0 | $246,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,000 | $200 | $0 | $8,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,000 | $200 | $0 | $8,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $190,000 | $2,600 | $0 | $192,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $190,000 | $2,600 | $0 | $192,600 |
| TOTAL | | | | 1 | $441,200 | $6,100 | $0 | $447,300 |



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| CC 39462520 | | GOMEZ CAMPO LEYDY DIANA | INDEPENDIENTE | PRINCIPAL | CRA 8 # 10-48 | URIBIA-LA GUAJIRA | 7175256 | No |

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| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-09 | | 9473966098 | I | 2024/10/04 | | | 0 | |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | | $8,000 | | $0 | $0 | | $441,200 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | | $8,000 | | $0 | $0 | | $441,200 |
| Ciudad: URIBIA Depto: LA GUAJIRA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | | $8,000 | | $0 | $0 | | $441,200 |
| 1 | CC | 39462520 | GOMEZ LEYDY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,520,000 | $243,200 | EPS037 | 30 | $1,520,000 | $190,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,520,000 | 0.522% | $8,000 | 0 | $0 | $0 | No | $441,200 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | | $8,000 | | $0 | $0 | | $441,200 |


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| 2024-09 | 2024-09 | | 9473966098 | I | 2024/10/04 | | | 0 | |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $243,200 | $0 | $0 | $243,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $243,200 | $0 | $0 | $243,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,000 | $0 | $0 | $8,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,000 | $0 | $0 | $8,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $190,000 | $0 | $0 | $190,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $190,000 | $0 | $0 | $190,000 |
| TOTAL | | | | 1 | $441,200 | $0 | $0 | $441,200 |