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 8740561 | | CACERES AVILA ERMENEGILDO | INDEPENDIENTE | PRINCIPAL | CLLE 68C NO 16-46 | BARRANQUILLA-ATLANTICO | 3015575797 | 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 | 46077489 | 9474693958 | I | 2024/10/15 | 2024/10/31 | BANCO DE OCCIDENTE | 16 | $406,900 |

**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 | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Días | 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 | | $31,700 | | $0 | $0 | | $402,200 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | | $31,700 | | $0 | $0 | | $402,200 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | | $31,700 | | $0 | $0 | | $402,200 |
| 1 | CC | 8740561 CACERES ERMENEGILDO | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | 2.436% | $31,700 | 0 | $0 | $0 | No | $402,200 |
| **Total** | | **Afiliados( 1)** | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | | $31,700 | | $0 | $0 | | $402,200 |


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| CC 8740561 | | CACERES AVILA ERMENEGILDO | INDEPENDIENTE | PRINCIPAL | CLLE 68C NO 16-46 | BARRANQUILLA-ATLANTICO | 3015575797 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2024-09 | 2024-09 | 46077489 | 9474693958 | I | 2024/10/15 | 2024/10/31 | BANCO DE OCCIDENTE | 16 | $406,900 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $2,400 | $0 | $210,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $208,000 | $2,400 | $0 | $210,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $31,700 | $400 | $0 | $32,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $31,700 | $400 | $0 | $32,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $1,900 | $0 | $164,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $162,500 | $1,900 | $0 | $164,400 |
| TOTAL | | | | 1 | $402,200 | $4,700 | $0 | $406,900 |