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 32730231 | | ROSALES GONZALEZ VLEDA KARINA | INDEPENDIENTE | PRINCIPAL | cl 75b 41 87 apto 428 TORRES SAN JOSE | BARRANQUILLA-ATLANTICO | 3026415 | 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 | 974301915 | 9475318145 | I | 2024/10/08 | 2024/10/11 | BANCOLOMBIA | 3 | $734,400 |

**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)** | | | | | | $2,480,000 | $396,800 | | | $2,480,000 | $310,000 | | | $0 | $0 | | | $2,480,000 | | $25,900 | | $0 | $0 | | $732,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $2,480,000 | $396,800 | | | $2,480,000 | $310,000 | | | $0 | $0 | | | $2,480,000 | | $25,900 | | $0 | $0 | | $732,700 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $2,480,000 | $396,800 | | | $2,480,000 | $310,000 | | | $0 | $0 | | | $2,480,000 | | $25,900 | | $0 | $0 | | $732,700 |
| 1 | CC | 32730231 | ROSALES VLEDA | 25-14 | 30 | $2,480,000 | $396,800 | EPS005 | 30 | $2,480,000 | $310,000 | | 0 | $0 | $0 | 14-25 | 30 | $2,480,000 | 1.044% | $25,900 | 0 | $0 | $0 | No | $732,700 |
| **Total** | | **Afiliados( 1)** | | | | $2,480,000 | $396,800 | | | $2,480,000 | $310,000 | | | $0 | $0 | | | $2,480,000 | | $25,900 | | $0 | $0 | | $732,700 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 32730231 | | ROSALES GONZALEZ VLEDA KARINA | INDEPENDIENTE | PRINCIPAL | cl 75b 41 87 apto 428 TORRES SAN JOSE | BARRANQUILLA-ATLANTICO | 3026415 | 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 | 974301915 | 9475318145 | I | 2024/10/08 | 2024/10/11 | BANCOLOMBIA | 3 | $734,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $396,800 | $900 | $0 | $397,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $396,800 | $900 | $0 | $397,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $25,900 | $100 | $0 | $26,000 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $25,900 | $100 | $0 | $26,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $310,000 | $700 | $0 | $310,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $310,000 | $700 | $0 | $310,700 |
| TOTAL | | | | 1 | $732,700 | $1,700 | $0 | $734,400 |