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 1007780579 | | PACHECO DEL RIO MILDRETH | INDEPENDIENTE | PRINCIPAL | Calle 48 carrera 17 - 54 | SOLEDAD-ATLANTICO | 3045522001 | 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 | 943379062 | 9474067956 | I | 2024/09/18 | 2024/09/30 | NEQUI | 12 | $820,000 |

**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)** | | | | | | | | | | | | | | | | | | | | | | **$2,800,000** | **$448,000** | | | **$2,800,000** | **$350,000** | | | **$0** | **$0** | | | **$2,800,000** | | **$14,700** | | **$0** | **$0** | | **$812,700** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$2,800,000** | **$448,000** | | | **$2,800,000** | **$350,000** | | | **$0** | **$0** | | | **$2,800,000** | | **$14,700** | | **$0** | **$0** | | **$812,700** |
| Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$2,800,000** | **$448,000** | | | **$2,800,000** | **$350,000** | | | **$0** | **$0** | | | **$2,800,000** | | **$14,700** | | **$0** | **$0** | | **$812,700** |
| 1 | CC | 1007780579 PACHECO MILDRETH | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,800,000 | $448,000 | EPS002 | 30 | $2,800,000 | $350,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,800,000 | 0.522% | $14,700 | 0 | $0 | $0 | No | $812,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $14,700 | | $0 | $0 | | $812,700 |


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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 | $448,000 | $4,000 | $0 | $452,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $448,000 | $4,000 | $0 | $452,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,700 | $200 | $0 | $14,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $14,700 | $200 | $0 | $14,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $350,000 | $3,100 | $0 | $353,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $350,000 | $3,100 | $0 | $353,100 |
| **TOTAL** | | | | **1** | **$812,700** | **$7,300** | **$0** | **$820,000** |