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 36694551 | | OSPINO HERRERA SHIRLEY VIANEY | INDEPENDIENTE | PRINCIPAL | mz 25 casa 14 nueva andrea carolina | SANTA MARTA-MAGDALENA | 4357463 | 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 | 982043788 | 9474498619 | I | 2024/10/11 | 2024/10/15 | BANCOLOMBIA | 4 | $496,600 |

**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)** | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | | $39,000 | | $0 | $0 | | $495,000 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | | $39,000 | | $0 | $0 | | $495,000 |
| Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados) | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | | $39,000 | | $0 | $0 | | $495,000 |
| 1 | CC | 36694551 | OSPINO SHIRLEY | 25-14 | 30 | $1,600,000 | $256,000 | EPS005 | 30 | $1,600,000 | $200,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,600,000 | 2.436% | $39,000 | 0 | $0 | $0 | No | $495,000 |
| **Total** | | **Afiliados( 1)** | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | | $39,000 | | $0 | $0 | | $495,000 |


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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2024-09 | 2024-09 | 982043788 | 9474498619 | I | 2024/10/11 | 2024/10/15 | BANCOLOMBIA | 4 | $496,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $256,000 | $800 | $0 | $256,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $256,000 | $800 | $0 | $256,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $39,000 | $200 | $0 | $39,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $39,000 | $200 | $0 | $39,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $200,000 | $600 | $0 | $200,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $200,000 | $600 | $0 | $200,600 |
| TOTAL | | | | 1 | $495,000 | $1,600 | $0 | $496,600 |