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 44153310 | | CARDENAS DURANGO MALKA IRINA | INDEPENDIENTE | PRINCIPAL | CRA 20B #64B-27 | BARRANQUILLA-ATLANTICO | 3404919 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1107541079 | 9477462751 | I | 2024/12/04 | 2024/12/09 | BANCO DAVIVIENDA | 5 | $472,600 |

**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)** | | | | | | | | | | | | | | | | | | | | | | **$1,622,000** | **$259,600** | | | **$1,622,000** | **$202,800** | | | **$0** | **$0** | | | **$1,622,000** | | **$8,500** | | **$0** | **$0** | | **$470,900** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,622,000** | **$259,600** | | | **$1,622,000** | **$202,800** | | | **$0** | **$0** | | | **$1,622,000** | | **$8,500** | | **$0** | **$0** | | **$470,900** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$1,622,000** | **$259,600** | | | **$1,622,000** | **$202,800** | | | **$0** | **$0** | | | **$1,622,000** | | **$8,500** | | **$0** | **$0** | | **$470,900** |
| 1 | CC | 44153310 | CARDENAS MALKA | | | | | | | | | | | | | | | | | 230301 | 30 | $1,622,000 | $259,600 | EPS017 | 30 | $1,622,000 | $202,800 | | 0 | $0 | $0 | 14-23 | 30 | $1,622,000 | 0.522% | $8,500 | 0 | $0 | $0 | No | $470,900 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,622,000 | $259,600 | | | $1,622,000 | $202,800 | | | $0 | $0 | | | $1,622,000 | | $8,500 | | $0 | $0 | | $470,900 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 44153310 | | CARDENAS DURANGO MALKA IRINA | INDEPENDIENTE | PRINCIPAL | CRA 20B #64B-27 | BARRANQUILLA-ATLANTICO | 3404919 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1107541079 | 9477462751 | I | 2024/12/04 | 2024/12/09 | BANCO DAVIVIENDA | 5 | $472,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $259,600 | $900 | $0 | $260,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $259,600 | $900 | $0 | $260,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,500 | $100 | $0 | $8,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,500 | $100 | $0 | $8,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $202,800 | $700 | $0 | $203,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $202,800 | $700 | $0 | $203,500 |
| **TOTAL** | | | | **1** | **$470,900** | **$1,700** | **$0** | **$472,600** |

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 44153310 | | CARDENAS DURANGO MALKA IRINA | INDEPENDIENTE | PRINCIPAL | CRA 20B #64B-27 | BARRANQUILLA-ATLANTICO | 3404919 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1115203095 | 9478730424 | I | 2025/01/07 | 2024/12/10 | BANCO DAVIVIENDA | 0 | $470,900 |

**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 | 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)** | | | | | | $1,622,000 | $259,600 | | | $1,622,000 | $202,800 | | | $0 | $0 | | | $1,622,000 | | $8,500 | | $0 | $0 | | $470,900 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,622,000 | $259,600 | | | $1,622,000 | $202,800 | | | $0 | $0 | | | $1,622,000 | | $8,500 | | $0 | $0 | | $470,900 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $1,622,000 | $259,600 | | | $1,622,000 | $202,800 | | | $0 | $0 | | | $1,622,000 | | $8,500 | | $0 | $0 | | $470,900 |
| 1 | CC | 44153310 CARDENAS MALKA | | 23030 1 | 30 | $1,622,000 | $259,600 | EPS017 | 30 | $1,622,000 | $202,800 | | 0 | $0 | $0 | 14-23 | 30 | $1,622,000 | 0.522% | $8,500 | 0 | $0 | $0 | No | $470,900 |
| **Total** | | **Afiliados( 1)** | | | | $1,622,000 | $259,600 | | | $1,622,000 | $202,800 | | | $0 | $0 | | | $1,622,000 | | $8,500 | | $0 | $0 | | $470,900 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 44153310 | | CARDENAS DURANGO MALKA IRINA | INDEPENDIENTE | PRINCIPAL | CRA 20B #64B-27 | BARRANQUILLA-ATLANTICO | 3404919 | No |

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| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1115203095 | 9478730424 | I | 2025/01/07 | 2024/12/10 | BANCO DAVIVIENDA | 0 | $470,900 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $259,600 | $0 | $0 | $259,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $259,600 | $0 | $0 | $259,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,500 | $0 | $0 | $8,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,500 | $0 | $0 | $8,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $202,800 | $0 | $0 | $202,800 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $202,800 | $0 | $0 | $202,800 |
| TOTAL | | | | 1 | $470,900 | $0 | $0 | $470,900 |