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 32746387 | | PATERNINA SIERRA CLARISA RAQUEL | INDEPENDIENTE | PRINCIPAL | CALLE 44 # 20 - 40 APTO 1 | BARRANQUILLA-ATLANTICO | 8888888 | 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 | 9478773986 | 9478773986 | I | 2024/12/19 | 2024/12/11 | BANCO DE BOGOTA | 0 | $543,100 |

**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)** | | | | | | | | | | | | | | | | | | | | | **$1,870,800** | **$299,400** | | | **$1,870,800** | **$233,900** | | | **$0** | **$0** | | | **$1,870,800** | | **$9,800** | | **$0** | **$0** | | **$543,100** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,870,800** | **$299,400** | | | **$1,870,800** | **$233,900** | | | **$0** | **$0** | | | **$1,870,800** | | **$9,800** | | **$0** | **$0** | | **$543,100** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$1,870,800** | **$299,400** | | | **$1,870,800** | **$233,900** | | | **$0** | **$0** | | | **$1,870,800** | | **$9,800** | | **$0** | **$0** | | **$543,100** |
| 1 | CC | 32746387 PATERNINA CLARISA | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,870,800 | $299,400 | EPS010 | 30 | $1,870,800 | $233,900 | | 0 | $0 | $0 | 14-23 | 30 | $1,870,800 | 0.522% | $9,800 | 0 | $0 | $0 | No | $543,100 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,870,800 | $299,400 | | | $1,870,800 | $233,900 | | | $0 | $0 | | | $1,870,800 | | $9,800 | | $0 | $0 | | $543,100 |


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DATOS GENERALES DE LA LIQUIDACION

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| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 9478773986 | 9478773986 | I | 2024/12/19 | 2024/12/11 | BANCO DE BOGOTA | 0 | $543,100 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $299,400 | $0 | $0 | $299,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $299,400 | $0 | $0 | $299,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,800 | $0 | $0 | $9,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,800 | $0 | $0 | $9,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $233,900 | $0 | $0 | $233,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $233,900 | $0 | $0 | $233,900 |
| **TOTAL** | | | | **1** | **$543,100** | **$0** | **$0** | **$543,100** |