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 44156755 | | NUÑEZ NARVAEZ LUZ DARY | INDEPENDIENTE | PRINCIPAL | cl37d#1j-56 | BARRANQUILLA-ATLANTICO | 3053890582 | 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 | 1141761016 | 9479140461 | I | 2024/12/12 | 2024/12/20 | NEQUI | 8 | $54,300 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $173,334 | $27,800 | | | $173,334 | $21,700 | | | $0 | $0 | | | $173,334 | | $4,300 | | $0 | $0 | | $53,800 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $173,334 | $27,800 | | | $173,334 | $21,700 | | | $0 | $0 | | | $173,334 | | $4,300 | | $0 | $0 | | $53,800 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $173,334 | $27,800 | | | $173,334 | $21,700 | | | $0 | $0 | | | $173,334 | | $4,300 | | $0 | $0 | | $53,800 |
| 1 | CC | 44156755 | NUÑEZ LUZ | X | | | | | | | | | | | | | | | | 23100 1 | 4 | $173,334 | $27,800 | EPS002 | 4 | $173,334 | $21,700 | | 0 | $0 | $0 | 14-23 | 4 | $173,334 | 2.436% | $4,300 | 0 | $0 | $0 | No | $53,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $173,334 | $27,800 | | | $173,334 | $21,700 | | | $0 | $0 | | | $173,334 | | $4,300 | | $0 | $0 | | $53,800 |


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DATOS GENERALES DE LA LIQUIDACION

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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 | $27,800 | $200 | $0 | $28,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $27,800 | $200 | $0 | $28,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $4,300 | $100 | $0 | $4,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $4,300 | $100 | $0 | $4,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $21,700 | $200 | $0 | $21,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $21,700 | $200 | $0 | $21,900 |
| **TOTAL** | | | | **1** | **$53,800** | **$500** | **$0** | **$54,300** |