**DOCUMENTO EQUIVALENTE A FACTURA**

**LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E**

**NIT: 900.959.048-4**

**DEBE A:**

**DALIA YIRASOL MARTINEZ TAPIERO**
**C.C. 1000346988 DE BOGOTÁ**

La suma de 866.292 por 42 horas laboradas bajo el concepto de: PRESTACIÓN DE SERVICIOS COMO BACTERIOLOGA EN EL ÁREA DE LABORATORIO CLÍNICO EN LA SEDE HOSPITAL PEDIÁTRICO TINTAL durante el periodo de 25 al 30 de SEPTIEMBRE 2025 de conformidad con lo establecido en el contrato de prestación de servicios No 5626-2025



**DALIA YIRASOL MARTINEZ TAPIERO**
**C.C.1000346988 DE BOGOTA**
**CUENTA DE AHORROS BANCO CAJA SOCIAL**
**NUMERO: 24148080548**

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 1000346988 | | DALIA YIRASOL MARTINEZ TAPIERO | INDEPENDIENTE | Principal | Cll 83 sur 94 89 | BOGOTA-BOGOTA D.E. | 3592906 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1876731589 | 9493807896 | I | 2025/10/22 | 2025/10/27 | NEQUI | 5 | $584,100 |

**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)** | | | | | | | | | | | | | | | | | | | | | **$1,881,092** | **$301,000** | | | **$1,881,092** | **$235,200** | | | **$0** | **$0** | | | **$1,881,092** | | **$45,900** | | **$0** | **$0** | | **$582,100** |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,881,092** | **$301,000** | | | **$1,881,092** | **$235,200** | | | **$0** | **$0** | | | **$1,881,092** | | **$45,900** | | **$0** | **$0** | | **$582,100** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$1,881,092** | **$301,000** | | | **$1,881,092** | **$235,200** | | | **$0** | **$0** | | | **$1,881,092** | | **$45,900** | | **$0** | **$0** | | **$582,100** |
| 1 | CC | 1000346988 | MARTINEZ DALIA | X | | | | | | X | | X | | | | | | | | 23030 1 | 30 | $1,881,092 | $301,000 | EPSC34 | 30 | $1,881,092 | $235,200 | | 0 | $0 | $0 | 14-11 | 30 | $1,881,092 | 2.436% | $45,900 | 0 | $0 | $0 | No | $582,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,881,092 | $301,000 | | | $1,881,092 | $235,200 | | | $0 | $0 | | | $1,881,092 | | $45,900 | | $0 | $0 | | $582,100 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1000346988 | | DALIA YIRASOL MARTINEZ TAPIERO | INDEPENDIENTE | Principal | Cll 83 sur 94 89 | BOGOTA-BOGOTA D.E. | 3592906 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1876731589 | 9493807896 | I | 2025/10/22 | 2025/10/27 | NEQUI | 5 | $584,100 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $301,000 | $1,000 | $0 | $302,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $301,000 | $1,000 | $0 | $302,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $45,900 | $200 | $0 | $46,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $45,900 | $200 | $0 | $46,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $235,200 | $800 | $0 | $236,000 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $235,200 | $800 | $0 | $236,000 |
| **TOTAL** | | | | **1** | **$582,100** | **$2,000** | **$0** | **$584,100** |