

EMPLEADO			NOVEDADES																PENSION			SALUD				CCF				RIESGOS				PARAFISCALES									
No.	Identificación	Nombre	ing	ret	de	tae	lap	tdp	tap	vsp	cor	vst	sn	lge	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)																									\$1,800,000	\$288,000			\$1,800,000	\$225,000			\$0	\$0			\$1,800,000	\$9,400	\$0	\$0			\$522,400
Centro de Trabajo: PRINCIPAL (1 Afiliados)																									\$1,800,000	\$288,000			\$1,800,000	\$225,000			\$0	\$0			\$1,800,000	\$9,400	\$0	\$0			\$522,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																									\$1,800,000	\$288,000			\$1,800,000	\$225,000			\$0	\$0			\$1,800,000	\$9,400	\$0	\$0			\$522,400
1	CC	1045752139	SANTIAGO JUANA							X											230301	30	\$1,800,000	\$288,000	EP5010	30	\$1,800,000	\$225,000		0	\$0	\$0	14-23	30	\$1,800,000	0.522%	\$9,400	0	\$0	\$0	No	\$522,400	
Total Afiliados(1)																									\$1,800,000	\$288,000			\$1,800,000	\$225,000			\$0	\$0			\$1,800,000	\$9,400	\$0	\$0			\$522,400

Planilla Resumen

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$288,000	\$24,600	\$0	\$312,600
PORVENIR	230301	800,224,808	8	1	\$288,000	\$24,600	\$0	\$312,600
ARL (ADMINISTRADORAS: 1)				1	\$9,400	\$900	\$0	\$10,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$9,400	\$900	\$0	\$10,300
EPS (ADMINISTRADORAS: 1)				1	\$225,000	\$19,300	\$0	\$244,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$225,000	\$19,300	\$0	\$244,300
TOTAL				1	\$522,400	\$44,800	\$0	\$567,200