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 1039705549 | | MAZO TABORDA JHOAN ANDRES | A - 200 O MAS COTIZANTES | SURA | calle 51 cra 1 y 2 | PUERTO BERRIO-ANTIOQUIA | 8327777 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-12 | 9442905331 | 9442905331 | E | 2022/12/13 | 2022/11/23 | BANCO BOGOTA | 0 | $385,500 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 71187634 | MAZO WILSON | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $125,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $10,500 | 30 | $1,000,000 | $50,000 | No | $385,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $10,500 | | $1,000,000 | $50,000 | | $385,500 |

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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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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 | $160,000 | $0 | $0 | $160,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $160,000 | $0 | $0 | $160,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $0 | $0 | $10,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $10,500 | $0 | $0 | $10,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $40,000 | $0 | $0 | $40,000 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 1 | $40,000 | $0 | $0 | $40,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $0 | $0 | $125,000 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 1 | $125,000 | $0 | $0 | $125,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $30,000 | $0 | $0 | $30,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $30,000 | $0 | $0 | $30,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $20,000 | $0 | $0 | $20,000 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $20,000 | $0 | $0 | $20,000 |
| **TOTAL** | | | | **1** | **$385,500** | **$0** | **$0** | **$385,500** |