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 1140855683 | | ZABARAIN AVENDAÑO MAX ARMANDO | INDEPENDIENTE | PRINCIPAL | carrera 59#81-149 | BARRANQUILLA-ATLANTICO | 3457943 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | 5226122 | 9449565390 | I | 2023/06/22 | 2023/06/23 | BANCOLOMBIA | 1 | $592,900 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $2,040,000 | $326,400 | | | $2,040,000 | $255,000 | | | $0 | $0 | | | $2,040,000 | | $10,700 | | $0 | $0 | | $592,100 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,040,000 | $326,400 | | | $2,040,000 | $255,000 | | | $0 | $0 | | | $2,040,000 | | $10,700 | | $0 | $0 | | $592,100 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,040,000 | $326,400 | | | $2,040,000 | $255,000 | | | $0 | $0 | | | $2,040,000 | | $10,700 | | $0 | $0 | | $592,100 |
| 1 | CC | 1140855683 | ZABARAIN MAX | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,040,000 | $326,400 | EPS010 | 30 | $2,040,000 | $255,000 | | 0 | $0 | $0 | 14-4 | 30 | $2,040,000 | 0.522% | $10,700 | 0 | $0 | $0 | No | $592,100 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $2,040,000 | $326,400 | | | $2,040,000 | $255,000 | | | $0 | $0 | | | $2,040,000 | | $10,700 | | $0 | $0 | | $592,100 |


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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 | $326,400 | $400 | $0 | $326,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $326,400 | $400 | $0 | $326,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,700 | $100 | $0 | $10,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,700 | $100 | $0 | $10,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $255,000 | $300 | $0 | $255,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $255,000 | $300 | $0 | $255,300 |
| **TOTAL** | | | | **1** | **$592,100** | **$800** | **$0** | **$592,900** |