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 1113532209 | | RUBEN DARIO BONILLA OROBIO | INDEPENDIENTE | Principal | carrera 3 # 11 - 32 oficina 724 | CALI-VALLE | 3187666179 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 314956833 | 9459555821 | I | 2023/12/05 | 2023/12/04 | NEQUI | 0 | $450,600 |

**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)** | | | | | | | | | | | | | | | | | | | | | $1,452,000 | $232,400 | | | $1,452,000 | $181,500 | | | $1,452,000 | $29,100 | | | $1,452,000 | | $7,600 | | $0 | $0 | | $450,600 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,452,000 | $232,400 | | | $1,452,000 | $181,500 | | | $1,452,000 | $29,100 | | | $1,452,000 | | $7,600 | | $0 | $0 | | $450,600 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,452,000 | $232,400 | | | $1,452,000 | $181,500 | | | $1,452,000 | $29,100 | | | $1,452,000 | | $7,600 | | $0 | $0 | | $450,600 |
| 1 | CC 1113532209 | BONILLA RUBEN | X | | | | | | | | | | | | | | | | | 230301 | 30 | $1,452,000 | $232,400 | EPS018 | 30 | $1,452,000 | $181,500 | CCF57 | 30 | $1,452,000 | $29,100 | 14-23 | 30 | $1,452,000 | 0.522% | $7,600 | 30 | $0 | $0 | No | $450,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,452,000 | $232,400 | | | $1,452,000 | $181,500 | | | $1,452,000 | $29,100 | | | $1,452,000 | | $7,600 | | $0 | $0 | | $450,600 |


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|---|---|---|---|---|---|---|---|---|---|
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| 2023-11 | 2023-11 | 314956833 | 9459555821 | I | 2023/12/05 | 2023/12/04 | NEQUI | 0 | $450,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $232,400 | $0 | $0 | $232,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $232,400 | $0 | $0 | $232,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,600 | $0 | $0 | $7,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,600 | $0 | $0 | $7,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $29,100 | $0 | $0 | $29,100 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 1 | $29,100 | $0 | $0 | $29,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $181,500 | $0 | $0 | $181,500 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $181,500 | $0 | $0 | $181,500 |
| **TOTAL** | | | | **1** | **$450,600** | **$0** | **$0** | **$450,600** |