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 |
|---|---|---|---|---|---|---|---|---|
| NIT 800068707 | 3 | SEGURIDAD LASER LIMITADA | A - 200 O MAS COTIZANTES | PRINCIPAL | Carrera 49 A # 91 - 79 | BOGOTA-BOGOTA D.E. | 7462133 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-12 | 315713969 | 9459848007 | E | 2023/12/04 | 2023/12/04 | BANCOLOMBIA | | $165,702,900 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $4,469,790 | $715,200 | | | $4,469,790 | $178,800 | | | $4,469,790 | $178,800 | | | $4,469,790 | | $194,700 | | $0 | $0 | | $1,267,500 |
| **Centro de Trabajo: MUSEO - CARTAGENA (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $4,469,790 | $715,200 | | | $4,469,790 | $178,800 | | | $4,469,790 | $178,800 | | | $4,469,790 | | $194,700 | | $0 | $0 | | $1,267,500 |
| Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $4,469,790 | $715,200 | | | $4,469,790 | $178,800 | | | $4,469,790 | $178,800 | | | $4,469,790 | | $194,700 | | $0 | $0 | | $1,267,500 |
| 1 | CC | 73152532 | CARRILLO GOMEZ ALEXANDER | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,489,930 | $238,400 | EPS002 | 30 | $1,489,930 | $59,600 | CCF08 | 30 | $1,489,930 | $59,600 | 14-29 | 30 | $1,489,930 | 4.350% | $64,900 | 30 | $0 | $0 | Si | $422,500 |
| 2 | CC | 1047420439 | DEAVILA HERRERA PEDRO JAVIER | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,489,930 | $238,400 | EPS002 | 30 | $1,489,930 | $59,600 | CCF08 | 30 | $1,489,930 | $59,600 | 14-29 | 30 | $1,489,930 | 4.350% | $64,900 | 30 | $0 | $0 | Si | $422,500 |
| 3 | CC | 73145797 | GARI MATURANA JUAN MANUEL | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,489,930 | $238,400 | EPS017 | 30 | $1,489,930 | $59,600 | CCF08 | 30 | $1,489,930 | $59,600 | 14-29 | 30 | $1,489,930 | 4.350% | $64,900 | 30 | $0 | $0 | Si | $422,500 |
| **Total** | **Afiliados( 3)** | | | | | | | | | | | | | | | | | | | | | $4,469,790 | $715,200 | | | $4,469,790 | $178,800 | | | $4,469,790 | $178,800 | | | $4,469,790 | | $194,700 | | $0 | $0 | | $1,267,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 3 | $715,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $238,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $238,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $238,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $194,700 |
| LA EQUIDAD SEGUROS | 14-29 | 830,008,686 | 1 | 3 | $194,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $178,800 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 3 | $178,800 |
| EPS (ADMINISTRADORAS: 2) | | | | 3 | $178,800 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $59,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $119,200 |
| TOTAL | | | | 3 | $1,267,500 |