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 900450233 | 4 | MASEMPREDER | B - MENOS DE 200 COTIZANTES | PLANETA | CARRERA 19 NO 27 -78 BARRIO PASATIEMPO | PLANETA RICA-CORDOBA | 7765834 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-12 | 3199539003 | 9459378032 | E | 2023/12/11 | 2023/12/05 | BANCOLOMBIA | 0 | $441,100 |

LIQUIDACION DETALLADA DE APORTES

| No. | EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | PENSION | | SALUD | | CCF | | RIESGOS | | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | ivl | vlp | Codigo | Dias | Codigo | Dias | Codigo | Dias | Codigo | Dias | Exonerado SENA e ICBF |
| 1 | CC | 1003306389 | ACOSTA ACOSTA ANA ALEJANDRA | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS048 | 30 | CCF16 | 30 | 14-23 | 30 | 30 | No |
| Total | Afiliados( 1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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aportes en linea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900450133 | 4 | MASEMPREDER | B - MENOS DE 200 COTIZANTES | PLANETA | CARRERA 19 NO 27 -78 BARRIO PASATIEMPO | PLANETA RICA-CORDOBA | 7765834 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Cleve | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-12 | 319539003 | 9459378032 | E | 2023/12/11 | 2023/12/05 | BANCOLOMBIA | 0 | $441,100 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $0 | $0 | $185,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $185,600 | $0 | $0 | $185,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,100 | $0 | $0 | $6,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,100 | $0 | $0 | $6,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $46,400 | $0 | $0 | $46,400 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 1 | $46,400 | $0 | $0 | $46,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $0 | $0 | $145,000 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 1 | $145,000 | $0 | $0 | $145,000 |
| (ADMINISTRADORAS: 1) | | | | 1 | $34,800 | $0 | $0 | $34,800 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $34,800 | $0 | $0 | $34,800 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $23,200 | $0 | $0 | $23,200 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $23,200 | $0 | $0 | $23,200 |
| TOTAL | | | | 1 | $441,100 | $0 | $0 | $441,100 |



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