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 901126360 | 7 | ASESORIAS Y ACABADOS AVILA SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | DIAGONAL 24 #42-54 LOCAL 201 | CARTAGENA-BOLIVAR | 6562516 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-01 | 2024-02 | 450920408 | 9462740507 | E | 2024/02/14 | 2024/02/12 | BANCOLOMBIA | 0 | $42,800 |

**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 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $173,334 | $27,800 | | | $173,334 | $7,000 | | | $173,334 | $7,000 | | | $173,334 | | $1,000 | | $0 | $0 | | $42,800 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $173,334 | $27,800 | | | $173,334 | $7,000 | | | $173,334 | $7,000 | | | $173,334 | | $1,000 | | $0 | $0 | | $42,800 |
| Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $173,334 | $27,800 | | | $173,334 | $7,000 | | | $173,334 | $7,000 | | | $173,334 | | $1,000 | | $0 | $0 | | $42,800 |
| 1 | CC | 45500488 | CABARCAS RUBY | | X | | | | | | X | | | | | | | | | 230301 | 4 | $173,334 | $27,800 | EPS010 | 4 | $173,334 | $7,000 | CCF08 | 4 | $173,334 | $7,000 | 14-11 | 4 | $173,334 | 0.522% | $1,000 | 4 | $0 | $0 | Si | $42,800 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $173,334 | $27,800 | | | $173,334 | $7,000 | | | $173,334 | $7,000 | | | $173,334 | | $1,000 | | $0 | $0 | | $42,800 |


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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 | $27,800 | $0 | $0 | $27,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $27,800 | $0 | $0 | $27,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,000 | $0 | $0 | $1,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $1,000 | $0 | $0 | $1,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $7,000 | $0 | $0 | $7,000 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 1 | $7,000 | $0 | $0 | $7,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $7,000 | $0 | $0 | $7,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $7,000 | $0 | $0 | $7,000 |
| **TOTAL** | | | | **1** | **$42,800** | **$0** | **$0** | **$42,800** |