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 901551802 | 2 | GRUPO SOMOS SOFIA S.A.S | B - MENOS DE 200 COTIZANTES | Principal | CR51 51 52 | AMAGA-ANTIOQUIA | 8204455 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-09 | 888278651 | 9472661040 | E | 2024/09/03 | 2024/09/03 | BANCOLOMBIA | 0 | $290,800 |

**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 | Aporte | Codigo | Días | Aporte | Codigo | Días | Aporte | Codigo | Días | Tarifa | Aporte | Días | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1033337341 | CAÑAS PAULA | | | | | | | | | | | | | | | | | | 230301 | 30 | $208,000 | EPS037 | 30 | $52,000 | CCF04 | 30 | $24,000 | 14-11 | 30 | 0.522 | $6,800 | 30 | $0 | Si | $290,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $208,000 | | | $52,000 | | | $24,000 | | | | $6,800 | | $0 | | $290,800 |

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 901551802 | 2 | GRUPO SOMOS SOFIA S.A.S | B - MENOS DE 200 COTIZANTES | Principal | CR51 51 52 | AMAGA-ANTIOQUIA | 8204455 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-09 | 888278651 | 9472661040 | E | 2024/09/03 | 2024/09/03 | BANCOLOMBIA | 0 | $290,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $0 | $0 | $208,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $208,000 | $0 | $0 | $208,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,800 | $0 | $0 | $6,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $6,800 | $0 | $0 | $6,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $24,000 | $0 | $0 | $24,000 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 1 | $24,000 | $0 | $0 | $24,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $52,000 | $0 | $0 | $52,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $52,000 | $0 | $0 | $52,000 |
| TOTAL | | | | 1 | $290,800 | $0 | $0 | $290,800 |