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 1037667199 | | DAZA VILLA JEFERSON ALEXIS | INDEPENDIENTE | PRINCIPAL | calle 56 31 02 | MEDELLIN-ANTIOQUIA | 3207462699 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-08 | 896784244 | 9472926121 | I | 2024/09/23 | 2024/09/06 | BANCOLOMBIA | 0 | $243,400 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $823,334 | $131,800 | | | $823,334 | $103,000 | | | $0 | $0 | | | $823,334 | | $8,600 | | $0 | $0 | | $243,400 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $823,334 | $131,800 | | | $823,334 | $103,000 | | | $0 | $0 | | | $823,334 | | $8,600 | | $0 | $0 | | $243,400 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $823,334 | $131,800 | | | $823,334 | $103,000 | | | $0 | $0 | | | $823,334 | | $8,600 | | $0 | $0 | | $243,400 |
| 1 | CC | 1037667199 | DAZA JEFERSON | X | | | | | | | | | | | | | | | | 23020 1 | 19 | $823,334 | $131,800 | EPS010 | 19 | $823,334 | $103,000 | | 0 | $0 | $0 | 14-11 | 19 | $823,334 | 1.044% | $8,600 | 0 | $0 | $0 | No | $243,400 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $823,334 | $131,800 | | | $823,334 | $103,000 | | | $0 | $0 | | | $823,334 | | $8,600 | | $0 | $0 | | $243,400 |


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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1037667199 | | DAZA VILLA JEFERSON ALEXIS | INDEPENDIENTE | PRINCIPAL | calle 56 31 02 | MEDELLIN-ANTIOQUIA | 3207462699 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-08 | 896784244 | 9472926121 | I | 2024/09/23 | 2024/09/06 | BANCOLOMBIA | 0 | $243,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $131,800 | $0 | $0 | $131,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $131,800 | $0 | $0 | $131,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,600 | $0 | $0 | $8,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $8,600 | $0 | $0 | $8,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $103,000 | $0 | $0 | $103,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $103,000 | $0 | $0 | $103,000 |
| **TOTAL** | | | | **1** | **$243,400** | **$0** | **$0** | **$243,400** |