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 901764198 | 6 | CONSORCIO ARAGON GTD | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CL 99 49 38 OF 509 | BOGOTA-BOGOTA D.E. | 7458097 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 651432477 | 9467180092 | Y | 2024/05/24 | 2024/05/20 | SCOTIABANK COLPATRIA | 0 | $139,200 |

**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)** | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $2,000,000 | | $139,200 | | $0 | $0 | | $139,200 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $2,000,000 | | $139,200 | | $0 | $0 | | $139,200 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $2,000,000 | | $139,200 | | $0 | $0 | | $139,200 |
| 1 | CC | 1030526438 | NIÑO ANDREA | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-11 | 30 | $2,000,000 | 6.960% | $139,200 | 0 | $0 | $0 | No | $139,200 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $2,000,000 | | $139,200 | | $0 | $0 | | $139,200 |


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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $139,200 | $0 | $0 | $139,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $139,200 | $0 | $0 | $139,200 |
| **TOTAL** | | | | **1** | **$139,200** | **$0** | **$0** | **$139,200** |