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 900752417 | 9 | INPAKTA BTL SAS | D - BENEFICIARIO LEY 1429 DE 2010 | PRINCIPAL | VIA CIRCUNVALAR # 180 | CALI-VALLE | 3809954 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1062029152 | 9477515395 | E | 2024/11/07 | 2024/11/19 | BANCOLOMBIA | | $692,900 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1113529399 | LEAL CAROLINA | X | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS018 | 30 | $1,300,000 | $52,000 | CCF57 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 2 | CC | 29120935 | VARELA MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,500,000 | $240,000 | EPS010 | 30 | $1,500,000 | $60,000 | CCF57 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | $7,900 | 30 | $0 | $0 | Si | $367,900 |
| **Total** | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $112,000 | | | $2,800,000 | $112,000 | | | $2,800,000 | $14,700 | | $0 | $0 | | $686,700 |

aportes en línea

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DATOS GENERALES DEL APORTANTE

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|---|---|---|---|---|---|---|---|---|
| NIT 900752417 | 9 | INPAKTA BTL SAS | D - BENEFICIARIO LEY 1429 DE 2010 | PRINCIPAL | VIA CIRCUNVALAR # 180 | CALI-VALLE | 3809954 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1062029152 | 9477515395 | E | 2024/11/07 | 2024/11/19 | BANCOLOMBIA | | $692,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 2 | $448,000 | $0 | $451,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $448,000 | $0 | $451,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $14,700 | $0 | $14,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $14,700 | $0 | $14,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $112,000 | $0 | $113,000 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 2 | $112,000 | $0 | $113,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $112,000 | $0 | $113,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $60,000 | $0 | $60,600 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $52,000 | $0 | $52,500 |
| TOTAL | | | | 2 | $686,700 | $0 | $692,900 |