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 900261865 | 8 | CORPORACION ECOLOGICA UNIDOS POR EL MEDIO AMBIENTE | A - 200 O MAS COTIZANTES | PRINCIPAL | Cl 103 DD 67 12 | MEDELLIN-ANTIOQUIA | 4796020 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1195104774 | 9480087187 | Y | 2025/01/17 | 2025/01/15 | BANCOLOMBIA | | $496,500 |

**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 |
| 1 | CC | 1000105689 | GARCIA FLOR | X | | | | | | | | | | | | | | | | | 230201 | 28 | $1,400,000 | $224,000 | EPS010 | 28 | $1,400,000 | $175,000 | | 0 | $0 | $0 | 14-11 | 28 | $1,400,000 | 6.960% | $97,500 | 0 | $0 | $0 | No | $496,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $97,500 | | $0 | $0 | | $496,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $224,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $224,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $97,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $97,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $175,000 |
| **TOTAL** | | | | **1** | **$496,500** |