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 901126360 | 7 | ASESORIAS Y ACABADOS AVILA SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | DIAGONAL 24 #42-54 LOCAL 201 | CARTAGENA-BOLIVAR | 6562516 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-07 | 579549699 | 9509698494 | Y | 2026/08/18 | 2026/08/19 | BANCOLOMBIA | 1 | $244,000 |

## 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 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $3,501,810 | | $243,800 | | $0 | $0 | | $243,800 |
| **Centro de Trabajo: CENTRO DE TRABAJO 2 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $3,501,810 | | $243,800 | | $0 | $0 | | $243,800 |
| Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $3,501,810 | | $243,800 | | $0 | $0 | | $243,800 |
| 1 | CC | 79537195 | ESTEPA JOSE | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-11 | 30 | $1,750,905 | 6.960% | $121,900 | 0 | $0 | $0 | No | $121,900 |
| 2 | CC | 73155520 | SARABIA MIGUEL | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-11 | 30 | $1,750,905 | 6.960% | $121,900 | 0 | $0 | $0 | No | $121,900 |
| **Total** | | | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $3,501,810 | | $243,800 | | $0 | $0 | | $243,800 |

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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) | | | | 2 | $243,800 | $200 | $0 | $244,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $243,800 | $200 | $0 | $244,000 |
| TOTAL | | | | 2 | $243,800 | $200 | $0 | $244,000 |