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 1088320471 | | TABARES BURGOS GUSTAVO ADOLFO | INDEPENDIENTE | PRINCIPAL | av las americas #93-20 | PEREIRA-RISARALDA | 7459979 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-03 | 2021-03 | 951928982 | 9418520451 | I | 2021/04/20 | 2021/04/12 | BANCOLOMBIA | 0 | $304,400 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1088320471 | TABARES GUSTAVO | | | | | | | X | | | | | | | | | | | 230301 | 30 | $1,030,000 | $164,800 | EPS016 | 30 | $1,030,000 | $128,800 | | 0 | $0 | $0 | 14-25 | 30 | $1,030,000 | $10,800 | 0 | $0 | $0 | No | $304,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,030,000 | $164,800 | | | $1,030,000 | $128,800 | | | $0 | $0 | | | $1,030,000 | $10,800 | | $0 | $0 | | $304,400 |

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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-03 | 2021-03 | 951928982 | 9418520451 | I | 2021/04/20 | 2021/04/12 | BANCOLOMBIA | 0 | $304,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $164,800 | $0 | $0 | $164,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $164,800 | $0 | $0 | $164,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,800 | $0 | $0 | $10,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $10,800 | $0 | $0 | $10,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $128,800 | $0 | $0 | $128,800 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 1 | $128,800 | $0 | $0 | $128,800 |
| TOTAL | | | | 1 | $304,400 | $0 | $0 | $304,400 |