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 72195451 | | PINEDA FARELO JOSE MOISES | INDEPENDIENTE | PRINCIPAL | CL 3B 3B 311 | PUERTO COLOMBIA-ATLANTICO | 3864219 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-06 | 2021-06 | 1041464089 | 9421495275 | I | 2021/07/14 | 2021/06/30 | BANCO BBVA COLOMBIA S.A. | 0 | $1,264,100 |

**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 |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $4,210,000 | $715,800 | | | $4,210,000 | $526,300 | | | $0 | $0 | | | $4,210,000 | $22,000 | | $0 | $0 | | $1,264,100 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $4,210,000 | $715,800 | | | $4,210,000 | $526,300 | | | $0 | $0 | | | $4,210,000 | $22,000 | | $0 | $0 | | $1,264,100 |
| Ciudad: PUERTO COLOMBIA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $4,210,000 | $715,800 | | | $4,210,000 | $526,300 | | | $0 | $0 | | | $4,210,000 | $22,000 | | $0 | $0 | | $1,264,100 |
| 1 | CC | 72195451 PINEDA JOSE | | | | | | | | | | | | | | | | | | 25-3 | 30 | $4,210,000 | $715,800 | EPS010 | 30 | $4,210,000 | $526,300 | | 0 | $0 | $0 | 14-23 | 30 | $4,210,000 | $22,000 | 0 | $0 | $0 | No | $1,264,100 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $4,210,000 | $715,800 | | | $4,210,000 | $526,300 | | | $0 | $0 | | | $4,210,000 | $22,000 | | $0 | $0 | | $1,264,100 |


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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $715,800 | $0 | $0 | $715,800 |
| FONPRECON | 25-3 | 899,999,734 | 7 | 1 | $715,800 | $0 | $0 | $715,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $22,000 | $0 | $0 | $22,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $22,000 | $0 | $0 | $22,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $526,300 | $0 | $0 | $526,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $526,300 | $0 | $0 | $526,300 |
| **TOTAL** | | | | **1** | **$1,264,100** | **$0** | **$0** | **$1,264,100** |