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 8803337 | | LEON DE VEGA JHONATHAN ALEXANDER | INDEPENDIENTE | PRINCIPAL | calle13# 16.61 apto3 | GALAPA-ATLANTICO | 3087081 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-09 | 2021-09 | | 9424994497 | I | 2021/10/11 | | | 0 | |

**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 | 8803337 | LEON JHONATHAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $986,100 | $157,800 | EPS010 | 30 | $986,100 | $123,300 | | 0 | $0 | $0 | 14-11 | 30 | $986,100 | $5,200 | 0 | $0 | $0 | No | $286,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $986,100 | $157,800 | | | $986,100 | $123,300 | | | $0 | $0 | | | $986,100 | $5,200 | | $0 | $0 | | $286,300 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-09 | 2021-09 | | 9424994497 | I | 2021/10/11 | | | 0 | |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $157,800 | $0 | $0 | $157,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $157,800 | $0 | $0 | $157,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,200 | $0 | $0 | $5,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $5,200 | $0 | $0 | $5,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $123,300 | $0 | $0 | $123,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $123,300 | $0 | $0 | $123,300 |
| TOTAL | | | | 1 | $286,300 | $0 | $0 | $286,300 |