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 72122903 | | ECHEVERRIA ARTETA EDELBERTO MANUEL | INDEPENDIENTE | PRINCIPAL | CRA 42 80-33 APTO 203 | BARRANQUILLA-ATLANTICO | 3018096 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-08 | 2021-08 | 1114004641 | 9424140129 | N | 2021/09/02 | 2021/09/01 | BANCO AV VILLAS | 0 | $437,600 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,491,474 | $238,600 | | | $1,491,474 | $186,400 | | | $0 | $0 | | | $2,400,000 | $12,600 | | $0 | $0 | | $437,600 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,491,474 | $238,600 | | | $1,491,474 | $186,400 | | | $0 | $0 | | | $2,400,000 | $12,600 | | $0 | $0 | | $437,600 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,491,474 | $238,600 | | | $1,491,474 | $186,400 | | | $0 | $0 | | | $2,400,000 | $12,600 | | $0 | $0 | | $437,600 |
| 1 | CC | 72122903 | ECHEVERRIA EDELBERTO | X | | | | | | | | | A | | | | | | | | 25-14 | 30 | ($908,526) | ($145,400) | EPS005 | 30 | ($908,526) | ($113,600) | | 0 | $0 | $0 | 14-4 | 0 | $0 | $0 | 0 | $0 | $0 | No | ($259,000) |
| 2 | CC | 72122903 | ECHEVERRIA EDELBERTO | | | | | | | | X | C | | | | | | | | | 25-14 | 30 | $2,400,000 | $384,000 | EPS005 | 30 | $2,400,000 | $300,000 | | 0 | $0 | $0 | 14-4 | 30 | $2,400,000 | $12,600 | 0 | $0 | $0 | No | $696,600 |
| Total Afiliados( 1) | | | | | | | | | | | | | | | | | | | | | | | $1,491,474 | $238,600 | | | $1,491,474 | $186,400 | | | $0 | $0 | | | $2,400,000 | $12,600 | | $0 | $0 | | $437,600 |


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| 2021-08 | 2021-08 | 1114004641 | 9424140129 | N | 2021/09/02 | 2021/09/01 | BANCO AV VILLAS | 0 | $437,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $238,600 | $0 | $0 | $238,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $238,600 | $0 | $0 | $238,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,600 | $0 | $0 | $12,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $12,600 | $0 | $0 | $12,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $186,400 | $0 | $0 | $186,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $186,400 | $0 | $0 | $186,400 |
| TOTAL | | | | 1 | $437,600 | $0 | $0 | $437,600 |




Escaneado con CamScanner