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 72297310 | | AHUMADA BRIEVA JORGE MARIO DE JESUS | INDEPENDIENTE | PRINCIPAL | CARRERA 21 21 72 APTO 3 B | SABANALARGA-ATLANTICO | 5555555 | 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 | 1121854037 | 9418537401 | I | 2021/09/03 | 2021/09/07 | BANCOLOMBIA | 4 | $472,100 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $1,626,400 | $260,300 | | | $1,626,400 | $203,300 | | | $0 | $0 | | | $1,626,400 | $8,500 | | $0 | $0 | | $472,100 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,626,400 | $260,300 | | | $1,626,400 | $203,300 | | | $0 | $0 | | | $1,626,400 | $8,500 | | $0 | $0 | | $472,100 |
| Ciudad: SABANALARGA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,626,400 | $260,300 | | | $1,626,400 | $203,300 | | | $0 | $0 | | | $1,626,400 | $8,500 | | $0 | $0 | | $472,100 |
| 1 | CC | 72297310 | AHUMADA JORGE MARIO | | | | | | | | | | | | | | | | | 230301 | 30 | $1,626,400 | $260,300 | EPS010 | 30 | $1,626,400 | $203,300 | | 0 | $0 | $0 | 14-25 | 30 | $1,626,400 | $8,500 | 0 | $0 | $0 | No | $472,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,626,400 | $260,300 | | | $1,626,400 | $203,300 | | | $0 | $0 | | | $1,626,400 | $8,500 | | $0 | $0 | | $472,100 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72297310 | | AHUMADA BRIEVA JORGE MARIO DE JESUS | INDEPENDIENTE | PRINCIPAL | CARRERA 21 21 72 APTO 3 B | SABANALARGA-ATLANTICO | 5555555 | 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 | 1121854037 | 9418537401 | I | 2021/09/03 | 2021/09/07 | BANCOLOMBIA | 4 | $472,100 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $260,300 | $0 | $0 | $260,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $260,300 | $0 | $0 | $260,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,500 | $0 | $0 | $8,500 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $8,500 | $0 | $0 | $8,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $203,300 | $0 | $0 | $203,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $203,300 | $0 | $0 | $203,300 |
| TOTAL | | | | 1 | $472,100 | $0 | $0 | $472,100 |