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 10544359 | | ORDOÑEZ CERON RODRIGO ANDRES | INDEPENDIENTE | PRINCIPAL | CL 57 NORTE 10 46 CASA 26 | POPAYAN-CAUCA | 8326962 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-10 | 2021-10 | 16362755 | 9427781251 | I | 2021/11/16 | 2021/11/30 | BANCO DE OCCIDENTE | 14 | $442,400 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,524,000 | $243,900 | | | $1,524,000 | $190,500 | | | $0 | $0 | | | $1,524,000 | $8,000 | | $0 | $0 | | $442,400 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,524,000 | $243,900 | | | $1,524,000 | $190,500 | | | $0 | $0 | | | $1,524,000 | $8,000 | | $0 | $0 | | $442,400 |
| Ciudad: POPAYAN Depto: CAUCA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,524,000 | $243,900 | | | $1,524,000 | $190,500 | | | $0 | $0 | | | $1,524,000 | $8,000 | | $0 | $0 | | $442,400 |
| 1 | CC | 10544359 | ORDOÑEZ RODRIGO | | | | | | | | | | | | | | | | | 230301 | 30 | $1,524,000 | $243,900 | EPS037 | 30 | $1,524,000 | $190,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,524,000 | $8,000 | 0 | $0 | $0 | No | $442,400 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,524,000 | $243,900 | | | $1,524,000 | $190,500 | | | $0 | $0 | | | $1,524,000 | $8,000 | | $0 | $0 | | $442,400 |


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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 | $243,900 | $0 | $0 | $243,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $243,900 | $0 | $0 | $243,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,000 | $0 | $0 | $8,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,000 | $0 | $0 | $8,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $190,500 | $0 | $0 | $190,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $190,500 | $0 | $0 | $190,500 |
| TOTAL | | | | 1 | $442,400 | $0 | $0 | $442,400 |