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 1140873991 | | CORTES CARO RUBEN ALBERTO | INDEPENDIENTE | PRINCIPAL | CALLE 70B # 41 - 78 | BARRANQUILLA-ATLANTICO | 3009313 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-01 | 2022-01 | 1310045177 | 9430503193 | I | 2022/02/21 | 2022/02/02 | BANCOLOMBIA | 0 | $609,500 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $2,100,000 | $336,000 | | | $2,100,000 | $262,500 | | | $0 | $0 | | | $2,100,000 | $11,000 | | $0 | $0 | | $609,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,100,000 | $336,000 | | | $2,100,000 | $262,500 | | | $0 | $0 | | | $2,100,000 | $11,000 | | $0 | $0 | | $609,500 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,100,000 | $336,000 | | | $2,100,000 | $262,500 | | | $0 | $0 | | | $2,100,000 | $11,000 | | $0 | $0 | | $609,500 |
| 1 | CC | 1140873991 | CORTES RUBEN | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,100,000 | $336,000 | EPS010 | 30 | $2,100,000 | $262,500 | | 0 | $0 | $0 | 14-4 | 30 | $2,100,000 | $11,000 | 0 | $0 | $0 | No | $609,500 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $2,100,000 | $336,000 | | | $2,100,000 | $262,500 | | | $0 | $0 | | | $2,100,000 | $11,000 | | $0 | $0 | | $609,500 |


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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 |
| 2022-01 | 2022-01 | 1310045177 | 9430503193 | I | 2022/02/21 | 2022/02/02 | BANCOLOMBIA | 0 | $609,500 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $336,000 | $0 | $0 | $336,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $336,000 | $0 | $0 | $336,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,000 | $0 | $0 | $11,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $11,000 | $0 | $0 | $11,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $262,500 | $0 | $0 | $262,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $262,500 | $0 | $0 | $262,500 |
| TOTAL | | | | 1 | $609,500 | $0 | $0 | $609,500 |