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 |
|---|---|---|---|---|---|---|---|---|
| NIT 900567508 | 8 | BIOTEC CARIBE S.A.S. | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 56 N 81-156 PISO 8 | BARRANQUILLA-ATLANTICO | 3093613 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2018-12 | 2019-01 | 405204998 | 8487249764 | E | 2019/01/04 | 2019/01/17 | BANCO DE OCCIDENTE | 13 | $391,900 |

**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 | 1045682618 | LEIVA ROBERTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $800,000 | $128,000 | EPS010 | 30 | $800,000 | $32,000 | CCF06 | 30 | $800,000 | $32,000 | 14-11 | 30 | $800,000 | $4,200 | 30 | $0 | $0 | Si | $196,200 |
| 2 | CC | 1140848553 | VERGARA PEDRO | | | | | | | | | | | | | | | | | | 230301 | 30 | $781,242 | $125,000 | EPS037 | 30 | $781,242 | $31,300 | CCF06 | 30 | $781,242 | $31,300 | 14-11 | 30 | $781,242 | $4,100 | 30 | $0 | $0 | Si | $191,700 |
| **Total** | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | | | $1,581,242 | $253,000 | | | $1,581,242 | $63,300 | | | $1,581,242 | $63,300 | | | $1,581,242 | $8,300 | | $0 | $0 | | $387,900 |



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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 |
| 2018-12 | 2019-01 | 405204998 | 8487249764 | E | 2019/01/04 | 2019/01/17 | BANCO DE OCCIDENTE | 13 | $391,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $253,000 | $2,500 | $0 | $255,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $128,000 | $1,300 | $0 | $129,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $125,000 | $1,200 | $0 | $126,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $8,300 | $100 | $0 | $8,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $8,300 | $100 | $0 | $8,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $63,300 | $700 | $0 | $64,000 |
| COMBARRANQUILLA | CCF06 | 890,102,002 | 2 | 2 | $63,300 | $700 | $0 | $64,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $63,300 | $700 | $0 | $64,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $32,000 | $400 | $0 | $32,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $31,300 | $300 | $0 | $31,600 |
| **TOTAL** | | | | **2** | **$387,900** | **$4,000** | **$0** | **$391,900** |