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 1049641548 | | PRIETO BUITRAGO DAVID RICARDO | INDEPENDIENTE | PRINCIPAL | kr54#153-75 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-04 | 2022-04 | 1442561262 | 9434572204 | I | 2022/05/11 | 2022/05/04 | SCOTIABANK COLPATRIA | 0 | $674,500 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$2,179,995** | **$348,800** | | | **$2,179,995** | **$272,500** | | | **$0** | **$0** | | | **$2,179,995** | | **$53,200** | | **$0** | **$0** | | **$674,500** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$2,179,995** | **$348,800** | | | **$2,179,995** | **$272,500** | | | **$0** | **$0** | | | **$2,179,995** | | **$53,200** | | **$0** | **$0** | | **$674,500** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $2,179,995 | $348,800 | | | $2,179,995 | $272,500 | | | $0 | $0 | | | $2,179,995 | | $53,200 | | $0 | $0 | | $674,500 |
| 1 | CC | 1049641548 PRIETO DAVID | | | | | | | X | | | | | | | | | | | 23030 1 | 30 | $2,179,995 | $348,800 | EPS037 | 30 | $2,179,995 | $272,500 | | 0 | $0 | $0 | 14-7 | 30 | $2,179,995 | 2.436% | $53,200 | 0 | $0 | $0 | No | $674,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,179,995 | $348,800 | | | $2,179,995 | $272,500 | | | $0 | $0 | | | $2,179,995 | | $53,200 | | $0 | $0 | | $674,500 |


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|---|---|---|---|---|---|---|---|---|---|
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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 | $348,800 | $0 | $0 | $348,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $348,800 | $0 | $0 | $348,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $53,200 | $0 | $0 | $53,200 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 1 | $53,200 | $0 | $0 | $53,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $272,500 | $0 | $0 | $272,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $272,500 | $0 | $0 | $272,500 |
| TOTAL | | | | 1 | $674,500 | $0 | $0 | $674,500 |