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 1140826601 | | ALVARADO MONTES EDER HABID | INDEPENDIENTE | PRINCIPAL | cra 53 a 9 02 | BARRANQUILLA-ATLANTICO | 3620011 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-09 | 287041643 | 9456402174 | I | 2023/10/03 | 2023/11/20 | BANCO DAVIVIENDA | 48 | $471,100 |

**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 | Aporte | Codigo | Dias | Aporte | Codigo | Días | Aporte | Codigo | Días | Tarifa | Aporte | Días | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1140826601 | ALVARADO EDER | | | | | | | | | | | | | | | | | | 231001 | 30 | $243,200 | EPS010 | 30 | $190,000 | | 0 | $0 | 14-4 | 30 | 1.044 | $15,900 | 0 | $0 | No | $449,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $243,200 | | | $190,000 | | | $0 | | | | $15,900 | | $0 | | $449,100 |

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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 |
| 2023-09 | 2023-09 | 287041643 | 9456402174 | I | 2023/10/03 | 2023/11/20 | BANCO DAVIVIENDA | 48 | $471,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $243,200 | $11,900 | $0 | $255,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $243,200 | $11,900 | $0 | $255,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,900 | $800 | $0 | $16,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $15,900 | $800 | $0 | $16,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $190,000 | $9,300 | $0 | $199,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $190,000 | $9,300 | $0 | $199,300 |
| **TOTAL** | | | | **1** | **$449,100** | **$22,000** | **$0** | **$471,100** |