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 72165502 | | BRITTON BARROS DAVID MANUEL | INDEPENDIENTE | PRINCIPAL | CR 38 76 121 | BARRANQUILLA-ATLANTICO | 3523734 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 63600399 | 9470111805 | I | 2024/08/02 | 2024/08/14 | BANCO DE OCCIDENTE | 12 | $624,500 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $48,800 | | $0 | $0 | | $618,800 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $48,800 | | $0 | $0 | | $618,800 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $48,800 | | $0 | $0 | | $618,800 |
| 1 | CC | 72165502 | BRITTON DAVID | | | | | | | X | | | | | | | | | | 25-14 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $250,000 | | 0 | $0 | $0 | 14-25 | 30 | $2,000,000 | 2.436% | $48,800 | 0 | $0 | $0 | No | $618,800 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $48,800 | | $0 | $0 | | $618,800 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72165502 | | BRITTON BARROS DAVID MANUEL | INDEPENDIENTE | PRINCIPAL | CR 38 76 121 | BARRANQUILLA-ATLANTICO | 3523734 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 63600399 | 9470111805 | I | 2024/08/02 | 2024/08/14 | BANCO DE OCCIDENTE | 12 | $624,500 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,000 | $2,900 | $0 | $322,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $320,000 | $2,900 | $0 | $322,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $48,800 | $500 | $0 | $49,300 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $48,800 | $500 | $0 | $49,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,000 | $2,300 | $0 | $252,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $250,000 | $2,300 | $0 | $252,300 |
| **TOTAL** | | | | **1** | **$618,800** | **$5,700** | **$0** | **$624,500** |

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# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72165502 | | BRITTON BARROS DAVID MANUEL | INDEPENDIENTE | PRINCIPAL | CR 38 76 121 | BARRANQUILLA-ATLANTICO | 3523734 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-06 | 2024-06 | 783390668 | 9469971461 | I | 2024/07/03 | 2024/07/17 | BANCOLOMBIA | 14 | $449,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $229,900 | $2,500 | $0 | $232,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $229,900 | $2,500 | $0 | $232,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $35,000 | $400 | $0 | $35,400 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $35,000 | $400 | $0 | $35,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $179,600 | $1,900 | $0 | $181,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $179,600 | $1,900 | $0 | $181,500 |
| TOTAL | | | | 1 | $444,500 | $4,800 | $0 | $449,300 |

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