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 72199014 | | GAMERO FERRER JULIO ALCIDES | INDEPENDIENTE | PRINCIPAL | CARRERA 12 A 27B-103 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-07 | 2020-07 | 90137541 | 9410024426 | I | 2020/08/05 | 2020/08/28 | BANCO DE OCCIDENTE | 23 | $43,500 |

**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 |
| 1 | CC | 72199014 | GAMERO JULIO | X | | | | | | | | | | | | | | | | | 230301 | 2 | $146,667 | $23,500 | EPS002 | 2 | $146,667 | $18,400 | | 0 | $0 | $0 | 14-25 | 2 | $146,667 | $1,600 | 0 | $0 | $0 | No | $43,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $146,667 | $23,500 | | | $146,667 | $18,400 | | | $0 | $0 | | | $146,667 | $1,600 | | $0 | $0 | | $43,500 |

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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 | $23,500 | $0 | $0 | $23,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $23,500 | $0 | $0 | $23,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,600 | $0 | $0 | $1,600 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $1,600 | $0 | $0 | $1,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $18,400 | $0 | $0 | $18,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $18,400 | $0 | $0 | $18,400 |
| **TOTAL** | | | | **1** | **$43,500** | **$0** | **$0** | **$43,500** |