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 9733899 | | SANTANA SANTAMARIA JOHN JAIRO | INDEPENDIENTE | PRINCIPAL | CLL 21 16 37 | ARMENIA-QUINDIO | 7416935 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-10 | 2020-10 | 51172816 | 9412422102 | I | 2020/11/25 | 2020/11/26 | BANCO DE OCCIDENTE | 1 | $441,800 |

**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 | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 9733899 | SANTANA JOHN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,550,000 | $248,000 | EPS010 | 30 | $1,550,000 | $193,800 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 | No | $441,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,550,000 | $248,000 | | | $1,550,000 | $193,800 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 | | $441,800 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 9733899 | | SANTANA SANTAMARIA JOHN JAIRO | INDEPENDIENTE | PRINCIPAL | CLL 21 16 37 | ARMENIA-QUINDIO | 7416935 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-10 | 2020-10 | 51172816 | 9412422102 | I | 2020/11/25 | 2020/11/26 | BANCO DE OCCIDENTE | 1 | $441,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $248,000 | $0 | $0 | $248,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $248,000 | $0 | $0 | $248,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $193,800 | $0 | $0 | $193,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $193,800 | $0 | $0 | $193,800 |
| TOTAL | | | | 1 | $441,800 | $0 | $0 | $441,800 |