aportes en linea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificacion	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 12448647		FABIAN DE JESUS SILVA OSPINA	INDEPENDIENTE	Principal	calle 41 69-175 torre 12 apto 301	SOLEDAD-ATLANTICO	3104977168	no

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pension	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-04	279140511	95031407918	1	2026/05/19	2026/04/16	BANCOLOMBIA	0	$998,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No	Identificacion	Nombre		Cotiz	Dias	IBC	Aporte	Cotiz	Dias	IBC	Aporte	Cotiz	Dias	IBC	Aporte	Cotiz	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Total Aportes
SUCURSAL: Principal (1 Afiliados)						$1,750,905	$280,300			$1,750,905	$210,900			$0	$0			$1,750,905		$9,200		$0	$0	$998,300
Centro de Trabajo: Principal (1 Afiliados)						$1,750,905	$280,300			$1,750,905	$210,900			$0	$0			$1,750,905		$9,200		$0	$0	$998,300
Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados)						$1,750,905	$280,300			$1,750,905	$210,900			$0	$0			$1,750,905		$9,200		$0	$0	$998,300
1	CC	12448647	SILVA FABIAN	X	30	$1,750,905	$280,300	Planilla	30	$1,750,905	$210,900		0	$0	$0	14/16	30	$1,750,905	0.5220	$9,200	0	$0	$0	$998,300
Total Afiliados(1)						$1,750,905	$280,300			$1,750,905	$210,900			$0	$0			$1,750,905		$9,200		$0	$0	$998,300

Exp Cal. 14/Jun/2000

Powered by CamScanner

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,200	$0	$0	$280,200
PROTECCION	23	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				1	$9,200	$0	$0	$9,200
POSITIVA COMPAÑIA DE SEGUROS	14	860,011,153	6	1	$9,200	$0	$0	$9,200
EPS (ADMINISTRADORAS: 1)				1	$218,900	$0	$0	$218,900
EPS SURA (ANTES SUSALUD)	EPS	800,088,702	2	1	$218,900	$0	$0	$218,900
TOTAL				1	$508,300	$0	$0	$508,300

Powered by CamScanner