# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140884454 | | CHARRIS CARMONA NATHALIA DE JESUS | INDEPENDIENTE | PRINCIPAL | cra 45 # 80 110 | BARRANQUILLA-ATLANTICO | 3040928 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-06 | 2021-06 | 1051964938 | 9421781404 | I | 2021/07/14 | 2021/07/08 | BANCOLOMBIA | 0 | $360,200 |

**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 | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,180,400 | $188,900 | | | $1,180,400 | $147,600 | | | $1,180,400 | $23,700 | | | $0 | $0 | | $0 | $0 | | $360,200 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,180,400 | $188,900 | | | $1,180,400 | $147,600 | | | $1,180,400 | $23,700 | | | $0 | $0 | | $0 | $0 | | $360,200 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,180,400 | $188,900 | | | $1,180,400 | $147,600 | | | $1,180,400 | $23,700 | | | $0 | $0 | | $0 | $0 | | $360,200 |
| 1 | CC | 1140884454 | CHARRIS NATHALIA | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,180,400 | $188,900 | EPS016 | 30 | $1,180,400 | $147,600 | CCF06 | 30 | $1,180,400 | $23,700 | | 0 | $0 | $0 | 30 | $0 | $0 | No | $360,200 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $1,180,400 | $188,900 | | | $1,180,400 | $147,600 | | | $1,180,400 | $23,700 | | | $0 | $0 | | $0 | $0 | | $360,200 |


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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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| 2021-06 | 2021-06 | 1051964938 | 9421781404 | I | 2021/07/14 | 2021/07/08 | BANCOLOMBIA | 0 | $360,200 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $188,900 | $0 | $0 | $188,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $188,900 | $0 | $0 | $188,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $23,700 | $0 | $0 | $23,700 |
| COMBARRANQUILLA | CCF06 | 890,102,002 | 2 | 1 | $23,700 | $0 | $0 | $23,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $147,600 | $0 | $0 | $147,600 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 1 | $147,600 | $0 | $0 | $147,600 |
| **TOTAL** | | | | **1** | **$360,200** | **$0** | **$0** | **$360,200** |