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 22548522 | | NUÑEZ VASQUEZ GRICELDA ELENA | INDEPENDIENTE | PRINCIPAL | calle 104 n 51b -154 casa11 | BARRANQUILLA-ATLANTICO | 3640932 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-04 | 2021-04 | 1046835306 | 9421920991 | I | 2021/05/07 | 2021/07/06 | BANCOLOMBIA | 60 | $724,600 |

**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 | 22548522 | NUÑEZ GRICELDA | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,200,000 | $352,000 | EPS016 | 30 | $2,200,000 | $275,000 | CCF06 | 30 | $2,200,000 | $44,000 | 14-4 | 30 | $2,200,000 | $53,600 | 30 | $0 | $0 | No | $724,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $2,200,000 | $44,000 | | | $2,200,000 | $53,600 | | $0 | $0 | | $724,600 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-04 | 2021-04 | 1046835306 | 9421920991 | I | 2021/05/07 | 2021/07/06 | BANCOLOMBIA | 60 | $724,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $352,000 | $0 | $0 | $352,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $352,000 | $0 | $0 | $352,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $53,600 | $0 | $0 | $53,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $53,600 | $0 | $0 | $53,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $44,000 | $0 | $0 | $44,000 |
| COMBARRANQUILLA | CCF06 | 890,102,002 | 2 | 1 | $44,000 | $0 | $0 | $44,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $275,000 | $0 | $0 | $275,000 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 1 | $275,000 | $0 | $0 | $275,000 |
| TOTAL | | | | 1 | $724,600 | $0 | $0 | $724,600 |