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 1234088138 | | DE LA ROSA VENDRIES VALERIA | INDEPENDIENTE | PRINCIPAL | Calle 95#43-115 Apto 202 | BARRANQUILLA-ATLANTICO | 3735646 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-07 | 2021-07 | 1105584587 | 9423731429 | I | 2021/08/10 | 2021/08/25 | BANCOLOMBIA | 15 | $288,300 |

**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 | vto | 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 |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $931,474 | $149,100 | | | $931,474 | $116,500 | | | $0 | $0 | | | $931,474 | $22,700 | | $0 | $0 | | $288,300 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $931,474 | $149,100 | | | $931,474 | $116,500 | | | $0 | $0 | | | $931,474 | $22,700 | | $0 | $0 | | $288,300 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $931,474 | $149,100 | | | $931,474 | $116,500 | | | $0 | $0 | | | $931,474 | $22,700 | | $0 | $0 | | $288,300 |
| 1 | CC | 1234088138 | DE LA ROSA VALERIA | | | | | | | | | | | | | | | | 231001 | 30 | $931,474 | $149,100 | EPS002 | 30 | $931,474 | $116,500 | | 0 | $0 | $0 | 14-4 | 30 | $931,474 | $22,700 | 0 | $0 | $0 | No | $288,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $931,474 | $149,100 | | | $931,474 | $116,500 | | | $0 | $0 | | | $931,474 | $22,700 | | $0 | $0 | | $288,300 |


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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 | $149,100 | $0 | $0 | $149,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $149,100 | $0 | $0 | $149,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $22,700 | $0 | $0 | $22,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $22,700 | $0 | $0 | $22,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $116,500 | $0 | $0 | $116,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $116,500 | $0 | $0 | $116,500 |
| TOTAL | | | | 1 | $288,300 | $0 | $0 | $288,300 |