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 1143152087 | | TORRENEGRA PINZON YULEIDYS PATRICIA | INDEPENDIENTE | PRINCIPAL | CRA 71 94 127 | BARRANQUILLA-ATLANTICO | 5555555 | 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 | 1076739213 | 9422901565 | I | 2021/08/20 | 2021/07/30 | BANCO DAVIVIENDA | 0 | $423,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | | 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)** | | | | | | $1,460,000 | $233,600 | | | $1,460,000 | $182,500 | | | $0 | $0 | | | $1,460,000 | $7,700 | | $0 | $0 | | $423,800 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,460,000 | $233,600 | | | $1,460,000 | $182,500 | | | $0 | $0 | | | $1,460,000 | $7,700 | | $0 | $0 | | $423,800 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $1,460,000 | $233,600 | | | $1,460,000 | $182,500 | | | $0 | $0 | | | $1,460,000 | $7,700 | | $0 | $0 | | $423,800 |
| 1 | CC 1143152087 | TORRENEGRA YULEIDYS | | 231001 | 30 | $1,460,000 | $233,600 | EPS002 | 30 | $1,460,000 | $182,500 | | 0 | $0 | $0 | 14-4 | 30 | $1,460,000 | $7,700 | 0 | $0 | $0 | No | $423,800 |
| **Total Afiliados( 1)** | | | | | | $1,460,000 | $233,600 | | | $1,460,000 | $182,500 | | | $0 | $0 | | | $1,460,000 | $7,700 | | $0 | $0 | | $423,800 |


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| CC 1143152087 | | TORRENEGRA PINZON YULEIDYS PATRICIA | INDEPENDIENTE | PRINCIPAL | CRA 71 94 127 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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| 2021-07 | 2021-07 | 1076739213 | 9422901565 | I | 2021/08/20 | 2021/07/30 | BANCO DAVIVIENDA | 0 | $423,800 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $233,600 | $0 | $0 | $233,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $233,600 | $0 | $0 | $233,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,700 | $0 | $0 | $7,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $7,700 | $0 | $0 | $7,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $182,500 | $0 | $0 | $182,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $182,500 | $0 | $0 | $182,500 |
| TOTAL | | | | 1 | $423,800 | $0 | $0 | $423,800 |