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 22655514 | | DIAZ VELASQUEZ NANCY PATRICIA | INDEPENDIENTE | PRINCIPAL | calle 2B 59-25 | GALAPA-ATLANTICO | 3600000 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-09 | 2021-09 | 1163361550 | 9424739131 | I | 2021/10/05 | 2021/10/12 | SCOTIABANK COLPATRIA | 7 | $348,300 |

**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 | 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 |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 | | $348,300 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 | | $348,300 |
| Ciudad: GALAPA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 | | $348,300 |
| 1 | CC | 22655514 DIAZ NANCY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,200,000 | $192,000 | EPS017 | 30 | $1,200,000 | $150,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,200,000 | $6,300 | 0 | $0 | $0 | No | $348,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 | | $348,300 |


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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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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 | $192,000 | $0 | $0 | $192,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $192,000 | $0 | $0 | $192,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,300 | $0 | $0 | $6,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $6,300 | $0 | $0 | $6,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $150,000 | $0 | $0 | $150,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $150,000 | $0 | $0 | $150,000 |
| TOTAL | | | | 1 | $348,300 | $0 | $0 | $348,300 |