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 1042973597 | | NAYARITH MARGARITA RUIZ REALES | INDEPENDIENTE | PRINCIPAL | calle 6 # 4-95 | CANDELARIA-ATLANTICO | 8453222 | 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 | 1115152383 | 9423001865 | I | 2021/08/24 | 2021/09/02 | NEQUI | 9 | $299,400 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $908,526 | $145,400 | | | $908,526 | $113,600 | | | $908,526 | $18,200 | | | $908,526 | $22,200 | | $0 | $0 | | $299,400 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $908,526 | $145,400 | | | $908,526 | $113,600 | | | $908,526 | $18,200 | | | $908,526 | $22,200 | | $0 | $0 | | $299,400 |
| Ciudad: CANDELARIA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $908,526 | $145,400 | | | $908,526 | $113,600 | | | $908,526 | $18,200 | | | $908,526 | $22,200 | | $0 | $0 | | $299,400 |
| 1 | CC | 1042973597 | RUIZ NAYARITH | | | | | | | | | | | | | | | | | 230301 | 30 | $908,526 | $145,400 | EPS041 | 30 | $908,526 | $113,600 | CCF05 | 30 | $908,526 | $18,200 | 14-11 | 30 | $908,526 | $22,200 | 30 | $0 | $0 | No | $299,400 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $908,526 | $145,400 | | | $908,526 | $113,600 | | | $908,526 | $18,200 | | | $908,526 | $22,200 | | $0 | $0 | | $299,400 |


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| CC 1042973597 | | NAYARITH MARGARITA RUIZ REALES | INDEPENDIENTE | PRINCIPAL | calle 6 # 4-95 | CANDELARIA-ATLANTICO | 8453222 | 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 | 1115152383 | 9423001865 | I | 2021/08/24 | 2021/09/02 | NEQUI | 9 | $299,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $145,400 | $0 | $0 | $145,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $145,400 | $0 | $0 | $145,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $22,200 | $0 | $0 | $22,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $22,200 | $0 | $0 | $22,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $18,200 | $0 | $0 | $18,200 |
| CAJACOPI ATLANTICO | CCF05 | 890,102,044 | 1 | 1 | $18,200 | $0 | $0 | $18,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $113,600 | $0 | $0 | $113,600 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $113,600 | $0 | $0 | $113,600 |
| TOTAL | | | | 1 | $299,400 | $0 | $0 | $299,400 |




Escaneado con CamScanner

Escaneado con CamScanner