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 1043019460 | | JANDY JULIETH APONTE LEGUIZAMO | INDEPENDIENTE | Principal | Calle 50 #21-47, El Carmen | BARRANQUILLA-ATLANTICO | 3399659 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-11 | 2021-11 | 1229427819 | 9427963545 | I | 2021/12/15 | 2021/12/03 | BANCO DAVIVIENDA | 0 | $443,500 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $1,528,000 | $244,500 | | | $1,528,000 | $191,000 | | | $0 | $0 | | | $1,528,000 | $8,000 | | $0 | $0 | | $443,500 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,528,000 | $244,500 | | | $1,528,000 | $191,000 | | | $0 | $0 | | | $1,528,000 | $8,000 | | $0 | $0 | | $443,500 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,528,000 | $244,500 | | | $1,528,000 | $191,000 | | | $0 | $0 | | | $1,528,000 | $8,000 | | $0 | $0 | | $443,500 |
| 1 | CC | 1043019460 | APONTE JANDY | | | | | | | | | | | | | | | | | 230201 | 30 | $1,528,000 | $244,500 | EPS005 | 30 | $1,528,000 | $191,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,528,000 | $8,000 | 0 | $0 | $0 | No | $443,500 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,528,000 | $244,500 | | | $1,528,000 | $191,000 | | | $0 | $0 | | | $1,528,000 | $8,000 | | $0 | $0 | | $443,500 |


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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 | $244,500 | $0 | $0 | $244,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $244,500 | $0 | $0 | $244,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,000 | $0 | $0 | $8,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $8,000 | $0 | $0 | $8,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $191,000 | $0 | $0 | $191,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $191,000 | $0 | $0 | $191,000 |
| **TOTAL** | | | | **1** | **$443,500** | **$0** | **$0** | **$443,500** |