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 32881475 | | BILENA BEATRIZ BARRANCO CAGUANA | INDEPENDIENTE | Principal | Calle 53b No 15-10 las colonias | SOLEDAD-ATLANTICO | 3804157 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-12 | 2021-12 | 1221837399 | 9427722173 | I | 2022/01/19 | 2021/11/29 | BANCO DAVIVIENDA | 0 | $541,100 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,864,000 | $298,300 | | | $1,864,000 | $233,000 | | | $0 | $0 | | | $1,864,000 | $9,800 | | $0 | $0 | | $541,100 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,864,000 | $298,300 | | | $1,864,000 | $233,000 | | | $0 | $0 | | | $1,864,000 | $9,800 | | $0 | $0 | | $541,100 |
| Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,864,000 | $298,300 | | | $1,864,000 | $233,000 | | | $0 | $0 | | | $1,864,000 | $9,800 | | $0 | $0 | | $541,100 |
| 1 | CC | 32881475 | BARRANCO BILENA | | | | | | | | | | | | | | | | | 230201 | 30 | $1,864,000 | $298,300 | EPS010 | 30 | $1,864,000 | $233,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,864,000 | $9,800 | 0 | $0 | $0 | No | $541,100 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,864,000 | $298,300 | | | $1,864,000 | $233,000 | | | $0 | $0 | | | $1,864,000 | $9,800 | | $0 | $0 | | $541,100 |


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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 | $298,300 | $0 | $0 | $298,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $298,300 | $0 | $0 | $298,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,800 | $0 | $0 | $9,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $9,800 | $0 | $0 | $9,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $233,000 | $0 | $0 | $233,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $233,000 | $0 | $0 | $233,000 |
| TOTAL | | | | 1 | $541,100 | $0 | $0 | $541,100 |