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 32843052 | | CANTILLO LLANOS BELKIS PATRICIA | INDEPENDIENTE | PRINCIPAL | CALLE 10 NO 12 -130 | GALAPA-ATLANTICO | 3163498 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-01 | 2022-01 | 03796823 | 9429775850 | N | 2022/02/11 | 2022/01/21 | BANCO DE OCCIDENTE | 0 | $5,300 |

**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)** | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $1,000,000 | $5,300 | | $0 | $0 | | $5,300 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $1,000,000 | $5,300 | | $0 | $0 | | $5,300 |
| Ciudad: GALAPA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $1,000,000 | $5,300 | | $0 | $0 | | $5,300 |
| 1 | CC | 32843052 | CANTILLO BELKIS | X | | | | | | | | A | | | | | | | | | 231001 | 30 | ($1,000,000) | ($160,000) | CCFC55 | 30 | ($1,000,000) | ($125,000) | | 0 | $0 | $0 | 14-11 | 0 | $0 | $0 | 0 | $0 | $0 | No | ($285,000) |
| 2 | CC | 32843052 | CANTILLO BELKIS | X | | | | | | | | C | | | | | | | | | 231001 | 30 | $1,000,000 | $160,000 | CCFC55 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,000,000 | $5,300 | 0 | $0 | $0 | No | $290,300 |
| **Total** | | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $1,000,000 | $5,300 | | $0 | $0 | | $5,300 |


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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,300 | $0 | $0 | $5,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $5,300 | $0 | $0 | $5,300 |
| TOTAL | | | | 1 | $5,300 | $0 | $0 | $5,300 |