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 8497184 | | HERNANDEZ ESCOBAR JULIO CESAR | INDEPENDIENTE | PRINCIPAL | CLL 7A 9 51 | PALMAR DE VARELA-ATLANTICO | 8791728 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-04 | 2022-04 | 1466768981 | 9434417004 | I | 2022/05/19 | 2022/05/20 | BANCOLOMBIA | 1 | $388,900 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,340,000 | $214,400 | | | $1,340,000 | $167,500 | | | $0 | $0 | | | $1,340,000 | | $7,000 | | $0 | $0 | | $388,900 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,340,000 | $214,400 | | | $1,340,000 | $167,500 | | | $0 | $0 | | | $1,340,000 | | $7,000 | | $0 | $0 | | $388,900 |
| Ciudad: PALMAR DE VARELA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,340,000 | $214,400 | | | $1,340,000 | $167,500 | | | $0 | $0 | | | $1,340,000 | | $7,000 | | $0 | $0 | | $388,900 |
| 1 | CC | 8497184 | HERNANDEZ JULIO | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,340,000 | $214,400 | CCFC55 | 30 | $1,340,000 | $167,500 | | 0 | $0 | $0 | 14-4 | 30 | $1,340,000 | 0.522% | $7,000 | 0 | $0 | $0 | No | $388,900 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $1,340,000 | $214,400 | | | $1,340,000 | $167,500 | | | $0 | $0 | | | $1,340,000 | | $7,000 | | $0 | $0 | | $388,900 |


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DATOS GENERALES DE LA LIQUIDACION

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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 | $214,400 | $0 | $0 | $214,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $214,400 | $0 | $0 | $214,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,000 | $0 | $0 | $7,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $7,000 | $0 | $0 | $7,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $167,500 | $0 | $0 | $167,500 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 1 | $167,500 | $0 | $0 | $167,500 |
| **TOTAL** | | | | **1** | **$388,900** | **$0** | **$0** | **$388,900** |