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 22464377 | | MEZA ESTRADA CARMEN ELENA | INDEPENDIENTE | PRINCIPAL | CALLE83 42d 148 | BARRANQUILLA-ATLANTICO | 3135353401 | 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 | 1493531250 | 9435914460 | I | 2022/05/18 | 2022/06/07 | BANCO DAVIVIENDA | 20 | $742,500 |

**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 | 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)** | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $58,500 | | $0 | $0 | | $742,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $58,500 | | $0 | $0 | | $742,500 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $58,500 | | $0 | $0 | | $742,500 |
| 1 | CC | 22464377 MEZA CARMEN | | 25-14 | 30 | $2,400,000 | $384,000 | EPS010 | 30 | $2,400,000 | $300,000 | | 0 | $0 | $0 | 14-4 | 30 | $2,400,000 | 2.436% | $58,500 | 0 | $0 | $0 | No | $742,500 |
| **Total** | **Afiliados( 1)** | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $58,500 | | $0 | $0 | | $742,500 |


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|---|---|---|---|---|---|---|---|---|---|
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| 2022-04 | 2022-04 | 1493531250 | 9435914460 | I | 2022/05/18 | 2022/06/07 | BANCO DAVIVIENDA | 20 | $742,500 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $384,000 | $0 | $0 | $384,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $384,000 | $0 | $0 | $384,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $58,500 | $0 | $0 | $58,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $58,500 | $0 | $0 | $58,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $300,000 | $0 | $0 | $300,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $300,000 | $0 | $0 | $300,000 |
| TOTAL | | | | 1 | $742,500 | $0 | $0 | $742,500 |