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 |
|---|---|---|---|---|---|---|---|---|
| NIT 901431997 | 5 | INGENIERIA Y DESARROLLO NACIONAL INALDEX SAS | B - MENOS DE 200 COTIZANTES | INALDEX | CRA 87F 02A-21 | BOGOTA-BOGOTA D.E. | 8027452 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-04 | 2022-05 | 1481335954 | 9435597982 | E | 2022/05/23 | 2022/05/31 | BANCOLOMBIA | 8 | $813,900 |

**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 | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 73137740 | MOUTHON ALBERTO | | X | | | | | | | | | | | | | | | | 230201 | 30 | $3,318,000 | $530,900 | EPS010 | 30 | $3,318,000 | $132,800 | CCF22 | 30 | $3,318,000 | $132,800 | 14-7 | 30 | $3,318,000 | $17,400 | 30 | $0 | $0 | Si | $813,900 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $3,318,000 | $530,900 | | | $3,318,000 | $132,800 | | | $3,318,000 | $132,800 | | | $3,318,000 | $17,400 | | $0 | $0 | | $813,900 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-04 | 2022-05 | 1481335954 | 9435597982 | E | 2022/05/23 | 2022/05/31 | BANCOLOMBIA | 8 | $813,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $530,900 | $0 | $0 | $530,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $530,900 | $0 | $0 | $530,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $17,400 | $0 | $0 | $17,400 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 1 | $17,400 | $0 | $0 | $17,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $132,800 | $0 | $0 | $132,800 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 1 | $132,800 | $0 | $0 | $132,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $132,800 | $0 | $0 | $132,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $132,800 | $0 | $0 | $132,800 |
| **TOTAL** | | | | **1** | **$813,900** | **$0** | **$0** | **$813,900** |