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 40799227 | | VILLANUEVA PACHECO MARTHA DEL CARMEN | INDEPENDIENTE | PRINCIPAL | CARRERA 67 # 77 - 42 APTO 502 A | BARRANQUILLA-ATLANTICO | 3123083 | 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 | 1446185983 | 9433640496 | I | 2022/05/06 | 2022/05/06 | BANCO DAVIVIENDA | 0 | $827,300 |

**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 | 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)** | | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $29,300 | | $0 | $0 | | $827,300 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $29,300 | | $0 | $0 | | $827,300 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $29,300 | | $0 | $0 | | $827,300 |
| 1 | CC | 40799227 VILLANUEVA MARTHA | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,800,000 | $448,000 | EPS002 | 30 | $2,800,000 | $350,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,800,000 | 1.044% | $29,300 | 0 | $0 | $0 | No | $827,300 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | | $29,300 | | $0 | $0 | | $827,300 |


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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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| 2022-04 | 2022-04 | 1446185983 | 9433640496 | I | 2022/05/06 | 2022/05/06 | BANCO DAVIVIENDA | 0 | $827,300 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $448,000 | $0 | $0 | $448,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $448,000 | $0 | $0 | $448,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $29,300 | $0 | $0 | $29,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $29,300 | $0 | $0 | $29,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $350,000 | $0 | $0 | $350,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $350,000 | $0 | $0 | $350,000 |
| **TOTAL** | | | | **1** | **$827,300** | **$0** | **$0** | **$827,300** |