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 1067714191 | | MARTINEZ HERRERA MARIA FELICIA | INDEPENDIENTE | PRINCIPAL | carrara43 n 95 a 188 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-05 | 2022-05 | 1491910871 | 9435713668 | I | 2022/06/22 | 2022/06/06 | BANCO DAVIVIENDA | 0 | $458,900 |

**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)** | | | | | | $1,580,800 | $253,000 | | | $1,580,800 | $197,600 | | | $0 | $0 | | | $1,580,800 | | $8,300 | | $0 | $0 | | $458,900 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,580,800 | $253,000 | | | $1,580,800 | $197,600 | | | $0 | $0 | | | $1,580,800 | | $8,300 | | $0 | $0 | | $458,900 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $1,580,800 | $253,000 | | | $1,580,800 | $197,600 | | | $0 | $0 | | | $1,580,800 | | $8,300 | | $0 | $0 | | $458,900 |
| 1 | CC | 1067714191 | MARTINEZ MARIA | 23030 1 | 30 | $1,580,800 | $253,000 | EPS010 | 30 | $1,580,800 | $197,600 | | 0 | $0 | $0 | 14-4 | 30 | $1,580,800 | 0.522% | $8,300 | 0 | $0 | $0 | No | $458,900 |
| **Total** | | **Afiliados( 1)** | | | | $1,580,800 | $253,000 | | | $1,580,800 | $197,600 | | | $0 | $0 | | | $1,580,800 | | $8,300 | | $0 | $0 | | $458,900 |


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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1067714191 | | MARTINEZ HERRERA MARIA FELICIA | INDEPENDIENTE | PRINCIPAL | carrara43 n 95 a 188 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-05 | 2022-05 | 1491910871 | 9435713668 | I | 2022/06/22 | 2022/06/06 | BANCO DAVIVIENDA | 0 | $458,900 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $253,000 | $0 | $0 | $253,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $253,000 | $0 | $0 | $253,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,300 | $0 | $0 | $8,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $8,300 | $0 | $0 | $8,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $197,600 | $0 | $0 | $197,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $197,600 | $0 | $0 | $197,600 |
| TOTAL | | | | 1 | $458,900 | $0 | $0 | $458,900 |