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 1140899289 | | CONTRERAS MUÑOZ BRYAN | INDEPENDIENTE | PRINCIPAL | cra 64 # 99 - 100 | BARRANQUILLA-ATLANTICO | 3017188503 | 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 | 1527920159 | 9436745181 | I | 2022/06/22 | 2022/06/30 | BANCOLOMBIA | 9 | $322,000 |

**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)** | | | | | | | | | | | | | | | | | | | | | | **$1,109,200** | **$177,500** | | | **$1,109,200** | **$138,700** | | | **$0** | **$0** | | | **$1,109,200** | | **$5,800** | | **$0** | **$0** | | **$322,000** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,109,200** | **$177,500** | | | **$1,109,200** | **$138,700** | | | **$0** | **$0** | | | **$1,109,200** | | **$5,800** | | **$0** | **$0** | | **$322,000** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$1,109,200** | **$177,500** | | | **$1,109,200** | **$138,700** | | | **$0** | **$0** | | | **$1,109,200** | | **$5,800** | | **$0** | **$0** | | **$322,000** |
| 1 | CC | 1140899289 | CONTRERAS BRYAN | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,109,200 | $177,500 | EPS005 | 30 | $1,109,200 | $138,700 | | 0 | $0 | $0 | 14-11 | 30 | $1,109,200 | 0.522% | $5,800 | 0 | $0 | $0 | No | $322,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,109,200 | $177,500 | | | $1,109,200 | $138,700 | | | $0 | $0 | | | $1,109,200 | | $5,800 | | $0 | $0 | | $322,000 |


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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 | $177,500 | $0 | $0 | $177,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $177,500 | $0 | $0 | $177,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,800 | $0 | $0 | $5,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $5,800 | $0 | $0 | $5,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $138,700 | $0 | $0 | $138,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $138,700 | $0 | $0 | $138,700 |
| **TOTAL** | | | | **1** | **$322,000** | **$0** | **$0** | **$322,000** |