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 22468680 | | DE LA CRUZ ZAGARRA ALCIRA MARIA | INDEPENDIENTE | PRINCIPAL | cra 28 # 85A-30 | BARRANQUILLA-ATLANTICO | 3865453 | 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 | 1000000205 | 9435561427 | I | 2022/06/17 | 2022/06/22 | BANCO BOGOTA | 5 | $290,300 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |
| 1 | CC | 22468680 | DE LA CRUZ ALCIRA | 231001 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,000,000 | 0.522% | $5,300 | 0 | $0 | $0 | No | $290,300 |
| **Total** | **Afiliados( 1)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 22468680 | | DE LA CRUZ ZAGARRA ALCIRA MARIA | INDEPENDIENTE | PRINCIPAL | cra 28 # 85A-30 | BARRANQUILLA-ATLANTICO | 3865453 | 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 | 1000000205 | 9435561427 | I | 2022/06/17 | 2022/06/22 | BANCO BOGOTA | 5 | $290,300 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $0 | $0 | $160,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $160,000 | $0 | $0 | $160,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,300 | $0 | $0 | $5,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $5,300 | $0 | $0 | $5,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $0 | $0 | $125,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $125,000 | $0 | $0 | $125,000 |
| **TOTAL** | | | | **1** | **$290,300** | **$0** | **$0** | **$290,300** |