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 1045684761 | | ALVARADO CASTELLANOS JANNIA MELISSA | INDEPENDIENTE | PRINCIPAL | cr 72#94-63 torre D APT 605 | BARRANQUILLA-ATLANTICO | 3788154 | 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 | 1529387349 | 9435456298 | I | 2022/06/14 | 2022/06/30 | NEQUI | 16 | $421,500 |

**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 | Aporte | Codigo | Dias | Aporte | Codigo | Dias | Aporte | Codigo | Dias | Tarifa | Aporte | Dias | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1045684761 | ALVARADO JANNIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $232,400 | EPS002 | 30 | $181,500 | | 0 | $0 | 14-4 | 30 | 0.522 | $7,600 | 0 | $0 | No | $421,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $232,400 | | | $181,500 | | | $0 | | | | $7,600 | | $0 | | $421,500 |



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Escaneado con CamScanner

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 1045684761 | | ALVARADO CASTELLANOS JANNIA MELISSA | INDEPENDIENTE | PRINCIPAL | cr 72#94-63 torre D APT 605 | BARRANQUILLA-ATLANTICO | 3788154 | 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 | 1529387349 | 9435456298 | I | 2022/06/14 | 2022/06/30 | NEQUI | 16 | $421,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $232,400 | $0 | $0 | $232,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $232,400 | $0 | $0 | $232,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,600 | $0 | $0 | $7,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $7,600 | $0 | $0 | $7,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $181,500 | $0 | $0 | $181,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $181,500 | $0 | $0 | $181,500 |
| TOTAL | | | | 1 | $421,500 | $0 | $0 | $421,500 |





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