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 1044391699 | | MARTHA ISABEL ARTETA MOLINA | INDEPENDIENTE | PRINCIPAL | CALLE 68 NO 38B 28 | BARRANQUILLA-ATLANTICO | 3048585 | 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 | 1499871198 | 9436050482 | I | 2022/06/26 | 2022/06/23 | BANCO DAVIVIENDA | 0 | $406,308 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1.400.000 | $224,000 | | | $1.400.000 | $175,000 | | | $0 | $0 | | | $1.400.000 | $7,308 | | $0 | $0 | | $406,308 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1.400.000 | $224,000 | | | $1.400.000 | $175.000 | | | $0 | $0 | | | $1.400.000 | $7,308 | | $0 | $0 | | $406,308 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1.400.000 | $224,000 | | | $1.400.000 | $175,000 | | | $0 | $0 | | | $1.400.000 | $7,308 | | $0 | $0 | | $406,308 |
| 1 | CC | 1044391699 | ARTETA MARTHA | | | | | | | | | | | | | | | | | 230201 | 30 | $1.400.000 | $224,000 | EPS010 | 30 | $1.400.000 | $175,000 | | 0 | $0 | $0 | 14-25 | 30 | $1.400.000 | $7,308 | 0 | $0 | $0 | No | $406,308 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1.400.000 | $224,000 | | | $1.400.000 | $175,000 | | | $0 | $0 | | | $1.400.000 | $7,308 | | $0 | $0 | | $406,308 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1044391699 | | ARTETA MOLINA MARTHA ISABEL | INDEPENDIENTE | PRINCIPAL | CALLE 65 NO 38B 18 | BARRANQUILLA-ATLANTICO | 3048585 | 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 | 1499871198 | 9436050482 | I | 2022/06/26 | 2022/06/23 | BANCO DAVIVIENDA | 0 | $406,308 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $224,000 | $0 | $0 | $224,000 |
| PROTECCION | 230201 | 800,229,739 | 6 | 1 | $224,000 | $0 | $0 | $224,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,308 | $0 | $0 | $7,308 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $7,308 | $0 | $0 | $7,308 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 | $0 | $0 | $175,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $175,000 | $0 | $0 | $175,000 |
| TOTAL | | | | 1 | $406,308 | $0 | $0 | $406,308 |