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 1101451906 | | MARTINEZ VASQUEZ LIZ PATRICIA | INDEPENDIENTE | PRINCIPAL | cl 84 No 80 10 | BARRANQUILLA-ATLANTICO | 7111111 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-07 | 2022-07 | 1642030311 | 9437504234 | I | 2022/08/02 | 2022/09/07 | BANCO DAVIVIENDA | 36 | $319,100 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $24,400 | | $0 | $0 | | $309,400 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $24,400 | | $0 | $0 | | $309,400 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $24,400 | | $0 | $0 | | $309,400 |
| 1 | CC | 1101451906 | MARTINEZ LIZ | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | CCFC55 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,000,000 | 2.436% | $24,400 | 0 | $0 | $0 | No | $309,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $24,400 | | $0 | $0 | | $309,400 |


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DATOS GENERALES DE LA LIQUIDACION

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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 | $160,000 | $5,000 | $0 | $165,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $160,000 | $5,000 | $0 | $165,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,400 | $800 | $0 | $25,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $24,400 | $800 | $0 | $25,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $3,900 | $0 | $128,900 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 1 | $125,000 | $3,900 | $0 | $128,900 |
| **TOTAL** | | | | **1** | **$309,400** | **$9,700** | **$0** | **$319,100** |