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 1047348206 | | SIERRA MONSALVO GLORIA CLARA | INDEPENDIENTE | PRINCIPAL | Calle 3 N 14-35 | SANTO TOMAS-ATLANTICO | 8790276 | 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 | 1621040653 | 9437363123 | I | 2022/08/02 | 2022/08/26 | NEQUI | 24 | $639,400 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $2,120,000 | $339,200 | | | $2,120,000 | $265,000 | | | $0 | $0 | | | $2,120,000 | | $22,200 | | $0 | $0 | | $626,400 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,120,000 | $339,200 | | | $2,120,000 | $265,000 | | | $0 | $0 | | | $2,120,000 | | $22,200 | | $0 | $0 | | $626,400 |
| Ciudad: SANTO TOMAS Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,120,000 | $339,200 | | | $2,120,000 | $265,000 | | | $0 | $0 | | | $2,120,000 | | $22,200 | | $0 | $0 | | $626,400 |
| 1 | CC | 1047348206 SIERRA GLORIA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,120,000 | $339,200 | ESSC24 | 30 | $2,120,000 | $265,000 | | 0 | $0 | $0 | 14-25 | 30 | $2,120,000 | 1.044% | $22,200 | 0 | $0 | $0 | No | $626,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,120,000 | $339,200 | | | $2,120,000 | $265,000 | | | $0 | $0 | | | $2,120,000 | | $22,200 | | $0 | $0 | | $626,400 |


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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 | $339,200 | $7,000 | $0 | $346,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $339,200 | $7,000 | $0 | $346,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $22,200 | $500 | $0 | $22,700 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $22,200 | $500 | $0 | $22,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $265,000 | $5,500 | $0 | $270,500 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $265,000 | $5,500 | $0 | $270,500 |
| **TOTAL** | | | | **1** | **$626,400** | **$13,000** | **$0** | **$639,400** |