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 22655514 | | DIAZ VELASQUEZ NANCY PATRICIA | INDEPENDIENTE | PRINCIPAL | calle 2B 59-25 | GALAPA-ATLANTICO | 3600000 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1687930939 | 9441027453 | I | 2022/09/05 | 2022/10/04 | SCOTIABANK COLPATRIA | 29 | $333,900 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $1,120,000 | $179,200 | | | $1,120,000 | $140,000 | | | $0 | $0 | | | $1,120,000 | | $5,900 | | $0 | $0 | | $325,100 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,120,000 | $179,200 | | | $1,120,000 | $140,000 | | | $0 | $0 | | | $1,120,000 | | $5,900 | | $0 | $0 | | $325,100 |
| Ciudad: GALAPA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,120,000 | $179,200 | | | $1,120,000 | $140,000 | | | $0 | $0 | | | $1,120,000 | | $5,900 | | $0 | $0 | | $325,100 |
| 1 | CC | 22655514 DIAZ NANCY | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,120,000 | $179,200 | EPS017 | 30 | $1,120,000 | $140,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,120,000 | 0.522% | $5,900 | 0 | $0 | $0 | No | $325,100 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,120,000 | $179,200 | | | $1,120,000 | $140,000 | | | $0 | $0 | | | $1,120,000 | | $5,900 | | $0 | $0 | | $325,100 |


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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 | $179,200 | $4,800 | $0 | $184,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $179,200 | $4,800 | $0 | $184,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,900 | $200 | $0 | $6,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $5,900 | $200 | $0 | $6,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $140,000 | $3,800 | $0 | $143,800 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $140,000 | $3,800 | $0 | $143,800 |
| **TOTAL** | | | | **1** | **$325,100** | **$8,800** | **$0** | **$333,900** |