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 32769747 | | MONTES FONTALVO JANINE JUDITH | INDEPENDIENTE | PRINCIPAL | Calle 61 # 41-50 | BARRANQUILLA-ATLANTICO | 3793454 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-09 | 1725689466 | 9440553712 | I | 2022/10/12 | 2022/10/27 | BANCOLOMBIA | 15 | $512,400 |

**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 | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 32769747 | MONTES JANINE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,740,000 | $278,400 | EPS010 | 30 | $1,740,000 | $217,500 | | 0 | $0 | $0 | 14-4 | 30 | $1,740,000 | $9,100 | 0 | $0 | $0 | No | $505,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,740,000 | $278,400 | | | $1,740,000 | $217,500 | | | $0 | $0 | | | $1,740,000 | $9,100 | | $0 | $0 | | $505,000 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-09 | 1725689466 | 9440553712 | I | 2022/10/12 | 2022/10/27 | BANCOLOMBIA | 15 | $512,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $278,400 | $4,000 | $0 | $282,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $278,400 | $4,000 | $0 | $282,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,100 | $200 | $0 | $9,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $9,100 | $200 | $0 | $9,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $217,500 | $3,200 | $0 | $220,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $217,500 | $3,200 | $0 | $220,700 |
| **TOTAL** | | | | **1** | **$505,000** | **$7,400** | **$0** | **$512,400** |