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 1140893313 | | LAURA VANESSA MEJIA VALERA | INDEPENDIENTE | Principal | carrera 42 # 56 - 79, apto 1 | BARRANQUILLA-ATLANTICO | 3104870466 | 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 | 1662317730 | 9440175129 | I | 2022/10/05 | 2022/09/19 | BANCO DE OCCIDENTE | 0 | $350,500 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $1,132,560 | $181,300 | | | $1,132,560 | $141,600 | | | $0 | $0 | | | $1,132,560 | | $27,600 | | $0 | $0 | | $350,500 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,132,560 | $181,300 | | | $1,132,560 | $141,600 | | | $0 | $0 | | | $1,132,560 | | $27,600 | | $0 | $0 | | $350,500 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,132,560 | $181,300 | | | $1,132,560 | $141,600 | | | $0 | $0 | | | $1,132,560 | | $27,600 | | $0 | $0 | | $350,500 |
| 1 | CC | 1140893313 | MEJIA LAURA | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,132,560 | $181,300 | EPS037 | 30 | $1,132,560 | $141,600 | | 0 | $0 | $0 | 14-4 | 30 | $1,132,560 | 2.436% | $27,600 | 0 | $0 | $0 | No | $350,500 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,132,560 | $181,300 | | | $1,132,560 | $141,600 | | | $0 | $0 | | | $1,132,560 | | $27,600 | | $0 | $0 | | $350,500 |


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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 | $181,300 | $0 | $0 | $181,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $181,300 | $0 | $0 | $181,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $27,600 | $0 | $0 | $27,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $27,600 | $0 | $0 | $27,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $141,600 | $0 | $0 | $141,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $141,600 | $0 | $0 | $141,600 |
| **TOTAL** | | | | **1** | **$350,500** | **$0** | **$0** | **$350,500** |