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 1140880252 | | MOLINARES TORRES MARIA FERNANDA | INDEPENDIENTE | PRINCIPAL | calle 48 c # 2 sur 15 | BARRANQUILLA-ATLANTICO | 3625605 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1809031383 | 9443588249 | I | 2022/12/14 | 2022/12/13 | BANCOLOMBIA | 0 | $468,500 |

**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)** | | | | | | | | | | | | | | | | | | | | | | **$1,514,240** | **$242,300** | | | **$1,514,240** | **$189,300** | | | **$0** | **$0** | | | **$1,514,240** | | **$36,900** | | **$0** | **$0** | | **$468,500** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,514,240** | **$242,300** | | | **$1,514,240** | **$189,300** | | | **$0** | **$0** | | | **$1,514,240** | | **$36,900** | | **$0** | **$0** | | **$468,500** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$1,514,240** | **$242,300** | | | **$1,514,240** | **$189,300** | | | **$0** | **$0** | | | **$1,514,240** | | **$36,900** | | **$0** | **$0** | | **$468,500** |
| 1 | CC | 1140880252 | MOLINARES MARIA | | | | | | | | | | | | | | | | | 230301 | 30 | $1,514,240 | $242,300 | EPS010 | 30 | $1,514,240 | $189,300 | | 0 | $0 | $0 | 14-4 | 30 | $1,514,240 | 2.436% | $36,900 | 0 | $0 | $0 | No | $468,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,514,240 | $242,300 | | | $1,514,240 | $189,300 | | | $0 | $0 | | | $1,514,240 | | $36,900 | | $0 | $0 | | $468,500 |


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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 | $242,300 | $0 | $0 | $242,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $242,300 | $0 | $0 | $242,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $36,900 | $0 | $0 | $36,900 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $36,900 | $0 | $0 | $36,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $189,300 | $0 | $0 | $189,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $189,300 | $0 | $0 | $189,300 |
| **TOTAL** | | | | **1** | **$468,500** | **$0** | **$0** | **$468,500** |