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 1140850171 | | ROMERO MONTOYA KEILLYN PAOLA | INDEPENDIENTE | PRINCIPAL | CR 38A N 74-54 | BARRANQUILLA-ATLANTICO | 3189233 | 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 | 1880653272 | 9445915486 | N | 2022/12/19 | 2023/01/25 | BANCOLOMBIA | 37 | $64,500 |

**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 | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $200,000 | $32,000 | | | $200,000 | $25,000 | | | $0 | $0 | | | $200,000 | | $4,800 | | $0 | $0 | | $61,800 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $200,000 | $32,000 | | | $200,000 | $25,000 | | | $0 | $0 | | | $200,000 | | $4,800 | | $0 | $0 | | $61,800 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $200,000 | $32,000 | | | $200,000 | $25,000 | | | $0 | $0 | | | $200,000 | | $4,800 | | $0 | $0 | | $61,800 |
| 1 | CC | 1140850171 | ROMERO KEILLYN | X | | | | | | | | A | | | | | | | | | 23090 1 | 30 | ($2,000,000) | ($320,000) | EPS005 | 30 | ($2,000,000) | ($250,000) | | 0 | $0 | $0 | 14-23 | 30 | ($2,000,000) | 2.436% | ($48,800) | 0 | $0 | $0 | No | ($618,800) |
| 2 | CC | 1140850171 | ROMERO KEILLYN | X | | | | | | | | C | X | | | | | | | | 23090 1 | 30 | $2,200,000 | $352,000 | EPS005 | 30 | $2,200,000 | $275,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,200,000 | 2.436% | $53,600 | 0 | $0 | $0 | No | $680,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $200,000 | $32,000 | | | $200,000 | $25,000 | | | $0 | $0 | | | $200,000 | | $4,800 | | $0 | $0 | | $61,800 |


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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 | $32,000 | $1,400 | $0 | $33,400 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $32,000 | $1,400 | $0 | $33,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $4,800 | $200 | $0 | $5,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $4,800 | $200 | $0 | $5,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $25,000 | $1,100 | $0 | $26,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $25,000 | $1,100 | $0 | $26,100 |
| **TOTAL** | | | | **1** | **$61,800** | **$2,700** | **$0** | **$64,500** |