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 1140864065 | | ACOSTA PEREZ CINDY PAOLA | INDEPENDIENTE | PRINCIPAL | Carrera 72A #90-24 Piso 3 | BARRANQUILLA-ATLANTICO | 3001046 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-12 | 2022-12 | 1786685540 | 9443174881 | I | 2023/01/11 | 2022/12/01 | BANCOLOMBIA | 0 | $406,400 |

**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 | 1140864065 | ACOSTA CINDY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,400,000 | $224,000 | EPS005 | 30 | $1,400,000 | $175,000 | | 0 | $0 | $0 | 14-7 | 30 | $1,400,000 | $7,400 | 0 | $0 | $0 | No | $406,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | $7,400 | | $0 | $0 | | $406,400 |

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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 |
| 2022-12 | 2022-12 | 1786685540 | 9443174881 | I | 2023/01/11 | 2022/12/01 | BANCOLOMBIA | 0 | $406,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $224,000 | $0 | $0 | $224,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $224,000 | $0 | $0 | $224,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,400 | $0 | $0 | $7,400 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 1 | $7,400 | $0 | $0 | $7,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 | $0 | $0 | $175,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $175,000 | $0 | $0 | $175,000 |
| TOTAL | | | | 1 | $406,400 | $0 | $0 | $406,400 |