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 32608141 | | GIL PEREZ YOMAIRA | INDEPENDIENTE | PRINCIPAL | CRA 6 A 60 B 128 | BARRANQUILLA-ATLANTICO | 3886929 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-07 | 2020-07 | 694135580 | 9408822252 | I | 2020/08/12 | 2020/07/27 | BANCOLOMBIA | 0 | $271,700 |

**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 |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $877,803 | $140,500 | | | $877,803 | $109,800 | | | $0 | $0 | | | $877,803 | $21,400 | | $0 | $0 | | $271,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $877,803 | $140,500 | | | $877,803 | $109,800 | | | $0 | $0 | | | $877,803 | $21,400 | | $0 | $0 | | $271,700 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $877,803 | $140,500 | | | $877,803 | $109,800 | | | $0 | $0 | | | $877,803 | $21,400 | | $0 | $0 | | $271,700 |
| 1 | CC | 32608141 | GIL YOMAIRA | | | | | | | | | | | | | | | | | 230201 | 30 | $877,803 | $140,500 | CCFC55 | 30 | $877,803 | $109,800 | | 0 | $0 | $0 | 14-11 | 30 | $877,803 | $21,400 | 0 | $0 | $0 | No | $271,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $877,803 | $140,500 | | | $877,803 | $109,800 | | | $0 | $0 | | | $877,803 | $21,400 | | $0 | $0 | | $271,700 |


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| CC 32608141 | | GIL PEREZ YOMAIRA | INDEPENDIENTE | PRINCIPAL | CRA 6 A 60 B 128 | BARRANQUILLA-ATLANTICO | 3886929 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2020-07 | 2020-07 | 694135580 | 9408822252 | I | 2020/08/12 | 2020/07/27 | BANCOLOMBIA | 0 | $271,700 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $140,500 | $0 | $0 | $140,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $140,500 | $0 | $0 | $140,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $21,400 | $0 | $0 | $21,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $21,400 | $0 | $0 | $21,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $109,800 | $0 | $0 | $109,800 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 1 | $109,800 | $0 | $0 | $109,800 |
| **TOTAL** | | | | **1** | **$271,700** | **$0** | **$0** | **$271,700** |