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 1129520443 | | CINDY CAROLINA FUENTES GONZALEZ | INDEPENDIENTE | Principal | CRA 1 sur No 48 a 21 | BARRANQUILLA-ATLANTICO | 3039174 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-12 | 2020-12 | 820884901 | 9413687002 | I | 2021/01/08 | 2020/12/04 | BANCO BBVA COLOMBIA S.A. | 0 | $531,800 |

**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)** | | | | | | | | | | | | | | | | | | | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 | | $531,800 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 | | $531,800 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 | | $531,800 |
| 1 | CC | 1129520443 | FUENTES CINDY | | | | X | | | | | | | | | | | | | | 230201 | 30 | $1,800,000 | $288,000 | EPS005 | 30 | $1,800,000 | $225,000 | | | 0 | $0 | 14-25 | 30 | $1,800,000 | $18,800 | 0 | $0 | $0 | No | $531,800 |
| **Total** | | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 | | $531,800 |


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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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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 | $288,000 | $0 | $0 | $288,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $288,000 | $0 | $0 | $288,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,800 | $0 | $0 | $18,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $18,800 | $0 | $0 | $18,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $225,000 | $0 | $0 | $225,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $225,000 | $0 | $0 | $225,000 |
| TOTAL | | | | 1 | $531,800 | $0 | $0 | $531,800 |