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 1047430364 | | VELASQUEZ BEDOYA ANGELICA PAOLA | INDEPENDIENTE | PRINCIPAL | CRA 54D 135 15 | BOGOTA-BOGOTA D.E. | 6445944 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-06 | 2020-06 | 696596688 | 9408491052 | I | 2020/07/15 | 2020/07/30 | BANCO CAJA SOCIAL | 15 | $596,100 |

**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)** | | | | | | | | | | | | | | | | | | | | | | | | $2,053,334 | $328,600 | | | $2,053,334 | $256,700 | | | $0 | $0 | | | $2,053,334 | $10,800 | | $0 | $0 | | $596,100 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $2,053,334 | $328,600 | | | $2,053,334 | $256,700 | | | $0 | $0 | | | $2,053,334 | $10,800 | | $0 | $0 | | $596,100 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $2,053,334 | $328,600 | | | $2,053,334 | $256,700 | | | $0 | $0 | | | $2,053,334 | $10,800 | | $0 | $0 | | $596,100 |
| 1 | CC | 1047430364 | VELASQUEZ ANGELICA | | X | | | | | | | X | | | | | | | | | | 230301 | 26 | $2,053,334 | $328,600 | EPS002 | 26 | $2,053,334 | $256,700 | | 0 | $0 | $0 | 14-4 | 26 | $2,053,334 | $10,800 | 0 | $0 | $0 | No | $596,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | $2,053,334 | $328,600 | | | $2,053,334 | $256,700 | | | $0 | $0 | | | $2,053,334 | $10,800 | | $0 | $0 | | $596,100 |


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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 |
| 2020-06 | 2020-06 | 696596688 | 9408491052 | I | 2020/07/15 | 2020/07/30 | BANCO CAJA SOCIAL | 15 | $596,100 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $328,600 | $0 | $0 | $328,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $328,600 | $0 | $0 | $328,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,800 | $0 | $0 | $10,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,800 | $0 | $0 | $10,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $256,700 | $0 | $0 | $256,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $256,700 | $0 | $0 | $256,700 |
| **TOTAL** | | | | **1** | **$596,100** | **$0** | **$0** | **$596,100** |