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 1140816891 | | PEREZ DURAN RAFAEL CALIXTO | INDEPENDIENTE | PRINCIPAL | Calle 76B 42F-24 | BARRANQUILLA-ATLANTICO | 3027303 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-06 | 2022-06 | 1568978199 | 9436940599 | I | 2022/07/25 | 2022/07/25 | BANCOLOMBIA | 0 | $371,500 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | | $6,700 | | $0 | $0 | | $371,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | | $6,700 | | $0 | $0 | | $371,500 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | | $6,700 | | $0 | $0 | | $371,500 |
| 1 | CC | 1140816891 | PEREZ RAFAEL | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,280,000 | $204,800 | EPS010 | 30 | $1,280,000 | $160,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,280,000 | 0.522% | $6,700 | 0 | $0 | $0 | No | $371,500 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | | $6,700 | | $0 | $0 | | $371,500 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140816891 | | PEREZ DURAN RAFAEL CALIXTO | INDEPENDIENTE | PRINCIPAL | Calle 76B 42F-24 | BARRANQUILLA-ATLANTICO | 3027303 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-06 | 2022-06 | 1568978199 | 9436940599 | I | 2022/07/25 | 2022/07/25 | BANCOLOMBIA | 0 | $371,500 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $204,800 | $0 | $0 | $204,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $204,800 | $0 | $0 | $204,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,700 | $0 | $0 | $6,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $6,700 | $0 | $0 | $6,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $0 | $0 | $160,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $160,000 | $0 | $0 | $160,000 |
| TOTAL | | | | 1 | $371,500 | $0 | $0 | $371,500 |