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 72258117 | | CASIANIS CORTES CARLOS ENRIQUE | INDEPENDIENTE | PRINCIPAL | Cra 15 sur N° 46-500 bloque A2 Apto 302 | BARRANQUILLA-ATLANTICO | 3285832 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-07 | 2022-07 | 15071654 | 9437616589 | I | 2022/08/04 | 2022/08/18 | BANCO DE OCCIDENTE | 14 | $293,900 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |
| 1 | CC | 72258117 CASIANIS CARLOS | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,000,000 | 0.522% | $5,300 | 0 | $0 | $0 | No | $290,300 |
| **Total** | | **Afiliados( 1)** | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72258117 | | CASIANIS CORTES CARLOS ENRIQUE | INDEPENDIENTE | PRINCIPAL | Cra 15 sur N° 46-500 bloque A2 Apto 302 | BARRANQUILLA-ATLANTICO | 3285832 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-07 | 2022-07 | 15071654 | 9437616589 | I | 2022/08/04 | 2022/08/18 | BANCO DE OCCIDENTE | 14 | $293,900 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $2,000 | $0 | $162,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $160,000 | $2,000 | $0 | $162,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,300 | $100 | $0 | $5,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $5,300 | $100 | $0 | $5,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $1,500 | $0 | $126,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $125,000 | $1,500 | $0 | $126,500 |
| **TOTAL** | | | | **1** | **$290,300** | **$3,600** | **$0** | **$293,900** |

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72258117 | | CASIANIS CORTES CARLOS ENRIQUE | INDEPENDIENTE | PRINCIPAL | Cra 15 sur N° 46-500 bloque A2 Apto 302 | BARRANQUILLA-ATLANTICO | 3285832 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 22560054 | 9435175492 | I | 2022/09/06 | 2022/09/13 | BANCO DE OCCIDENTE | 7 | $292,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $5,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $5,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $5,300 | | $0 | $0 |
| 1 | CC | 72258117 | CASIANIS CARLOS | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,000,000 | $5,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $5,300 | | $0 | $0 |

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# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 72258117 | | CASIANIS CORTES CARLOS ENRIQUE | INDEPENDIENTE | PRINCIPAL | Cra 15 sur N° 46-500 bloque A2 Apto 302 | BARRANQUILLA-ATLANTICO | 3285832 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 22560054 | 9435175492 | I | 2022/09/06 | 2022/09/13 | BANCO DE OCCIDENTE | 7 | $292,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $1,100 | $0 | $161,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $160,000 | $1,100 | $0 | $161,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,300 | $100 | $0 | $5,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $5,300 | $100 | $0 | $5,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $800 | $0 | $125,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $125,000 | $800 | $0 | $125,800 |
| **TOTAL** | | | | **1** | **$290,300** | **$2,000** | **$0** | **$292,300** |