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 7703837 | | CHAVARRO CASTRO CARLOS ANDRES | INDEPENDIENTE | PRINCIPAL | Car. 7 16 a 29 | BOGOTA-BOGOTA D.E. | 8744488 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-09 | 1702323619 | 9440484404 | I | 2022/10/11 | 2022/10/12 | BANCO CAJA SOCIAL | 1 | $371,800 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: NEIVA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | | $29,300 | | $0 | $0 | | $371,300 |
| **Centro de Trabajo: NEIVA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | | $29,300 | | $0 | $0 | | $371,300 |
| Ciudad: NEIVA Depto: HUILA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | | $29,300 | | $0 | $0 | | $371,300 |
| 1 | CC | 7703837 | CHAVARRO CASTRO CARLOS ANDRES | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,200,000 | $192,000 | EPS005 | 30 | $1,200,000 | $150,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,200,000 | 2.436% | $29,300 | 0 | $0 | $0 | No | $371,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | | $29,300 | | $0 | $0 | | $371,300 |


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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 | $192,000 | $200 | $0 | $192,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $192,000 | $200 | $0 | $192,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $29,300 | $100 | $0 | $29,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $29,300 | $100 | $0 | $29,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $150,000 | $200 | $0 | $150,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $150,000 | $200 | $0 | $150,200 |
| **TOTAL** | | | | **1** | **$371,300** | **$500** | **$0** | **$371,800** |