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 85473213 | | CAMPO GRANADOS ALEXY ANTONIO | INDEPENDIENTE | PRINCIPAL | C 28A 30B 24 EL TREBOL | SANTA MARTA-MAGDALENA | 3004027483 | 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 | 1725620477 | 9440283483 | I | 2022/10/05 | 2022/10/27 | NEQUI | 22 | $624,600 |

**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)** | | | | | | $1,976,800 | $316,300 | | | $1,976,800 | $247,100 | | | $0 | $0 | | | $1,976,800 | | $48,200 | | $0 | $0 | | $611,600 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,976,800 | $316,300 | | | $1,976,800 | $247,100 | | | $0 | $0 | | | $1,976,800 | | $48,200 | | $0 | $0 | | $611,600 |
| Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados) | | | | | | $1,976,800 | $316,300 | | | $1,976,800 | $247,100 | | | $0 | $0 | | | $1,976,800 | | $48,200 | | $0 | $0 | | $611,600 |
| 1 | CC | 85473213 CAMPO ALEXY | | 23030 1 | 30 | $1,976,800 | $316,300 | EPS002 | 30 | $1,976,800 | $247,100 | | 0 | $0 | $0 | 14-25 | 30 | $1,976,800 | 2.436% | $48,200 | 0 | $0 | $0 | No | $611,600 |
| **Total** | **Afiliados( 1)** | | | | | $1,976,800 | $316,300 | | | $1,976,800 | $247,100 | | | $0 | $0 | | | $1,976,800 | | $48,200 | | $0 | $0 | | $611,600 |


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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 |
| 2022-09 | 2022-09 | 1725620477 | 9440283483 | I | 2022/10/05 | 2022/10/27 | NEQUI | 22 | $624,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $316,300 | $6,700 | $0 | $323,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $316,300 | $6,700 | $0 | $323,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $48,200 | $1,100 | $0 | $49,300 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $48,200 | $1,100 | $0 | $49,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $247,100 | $5,200 | $0 | $252,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $247,100 | $5,200 | $0 | $252,300 |
| **TOTAL** | | | | **1** | **$611,600** | **$13,000** | **$0** | **$624,600** |