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 1045720858 | | PARDO SERRANO OSCAR ANDRES | INDEPENDIENTE | PRINCIPAL | CRA 4A NO 36 35 | BARRANQUILLA-ATLANTICO | 3345772 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-12 | 2022-12 | 1770873020 | 9442907774 | I | 2023/01/10 | 2022/11/23 | BANCOLOMBIA | 0 | $365,300 |

**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)** | | | | | | | | | | | | | | | | | | | | | **$1,236,000** | **$197,800** | | | **$1,236,000** | **$154,500** | | | **$0** | **$0** | | | **$1,236,000** | | **$13,000** | | **$0** | **$0** | | **$365,300** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,236,000** | **$197,800** | | | **$1,236,000** | **$154,500** | | | **$0** | **$0** | | | **$1,236,000** | | **$13,000** | | **$0** | **$0** | | **$365,300** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,236,000 | $197,800 | | | $1,236,000 | $154,500 | | | $0 | $0 | | | $1,236,000 | | $13,000 | | $0 | $0 | | $365,300 |
| 1 | CC | 1045720858 | PARDO OSCAR | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $1,236,000 | $197,800 | EPS010 | 30 | $1,236,000 | $154,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,236,000 | 1.044% | $13,000 | 0 | $0 | $0 | No | $365,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,236,000 | $197,800 | | | $1,236,000 | $154,500 | | | $0 | $0 | | | $1,236,000 | | $13,000 | | $0 | $0 | | $365,300 |


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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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| 2022-12 | 2022-12 | 1770873020 | 9442907774 | I | 2023/01/10 | 2022/11/23 | BANCOLOMBIA | 0 | $365,300 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $197,800 | $0 | $0 | $197,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $197,800 | $0 | $0 | $197,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $13,000 | $0 | $0 | $13,000 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $13,000 | $0 | $0 | $13,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $154,500 | $0 | $0 | $154,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $154,500 | $0 | $0 | $154,500 |
| **TOTAL** | | | | **1** | **$365,300** | **$0** | **$0** | **$365,300** |