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 1140886950 | | PALLARES CERCHIARO JUAN FELIPE | INDEPENDIENTE | PRINCIPAL | cra 49d 96a 92 | BARRANQUILLA-ATLANTICO | 3571667 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1794810594 | 9443608953 | I | 2022/12/14 | 2022/12/05 | BANCOLOMBIA | 0 | $514,100 |

**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)** | | | | | | | | | | | | | | | | | | | | | **$1,740,000** | **$278,400** | | | **$1,740,000** | **$217,500** | | | **$0** | **$0** | | | **$1,740,000** | | **$18,200** | | **$0** | **$0** | | **$514,100** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,740,000** | **$278,400** | | | **$1,740,000** | **$217,500** | | | **$0** | **$0** | | | **$1,740,000** | | **$18,200** | | **$0** | **$0** | | **$514,100** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$1,740,000** | **$278,400** | | | **$1,740,000** | **$217,500** | | | **$0** | **$0** | | | **$1,740,000** | | **$18,200** | | **$0** | **$0** | | **$514,100** |
| 1 | CC | 1140886950 PALLARES JUAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,740,000 | $278,400 | EPS002 | 30 | $1,740,000 | $217,500 | | 0 | $0 | $0 | 14-4 | 30 | $1,740,000 | 1.044% | $18,200 | 0 | $0 | $0 | No | $514,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,740,000 | $278,400 | | | $1,740,000 | $217,500 | | | $0 | $0 | | | $1,740,000 | | $18,200 | | $0 | $0 | | $514,100 |


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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 | $278,400 | $0 | $0 | $278,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $278,400 | $0 | $0 | $278,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,200 | $0 | $0 | $18,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $18,200 | $0 | $0 | $18,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $217,500 | $0 | $0 | $217,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $217,500 | $0 | $0 | $217,500 |
| **TOTAL** | | | | **1** | **$514,100** | **$0** | **$0** | **$514,100** |