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 1234089312 | | ASCENDRA RIVAS ALFREDO DE JESUS | INDEPENDIENTE | PRINCIPAL | calle 48 #1b-34 | BARRANQUILLA-ATLANTICO | 3006166602 | 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 | 1838619872 | 9443348551 | I | 2022/12/05 | 2022/12/29 | BANCO DAVIVIENDA | 24 | $321,700 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $1,080,000 | $172,800 | | | $1,080,000 | $135,000 | | | $0 | $0 | | | $1,080,000 | | $5,700 | | $0 | $0 | | $313,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,080,000 | $172,800 | | | $1,080,000 | $135,000 | | | $0 | $0 | | | $1,080,000 | | $5,700 | | $0 | $0 | | $313,500 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,080,000 | $172,800 | | | $1,080,000 | $135,000 | | | $0 | $0 | | | $1,080,000 | | $5,700 | | $0 | $0 | | $313,500 |
| 1 | CC | 1234089312 ASCENDRA ALFREDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,080,000 | $172,800 | EPS010 | 30 | $1,080,000 | $135,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,080,000 | 0.522% | $5,700 | 0 | $0 | $0 | No | $313,500 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,080,000 | $172,800 | | | $1,080,000 | $135,000 | | | $0 | $0 | | | $1,080,000 | | $5,700 | | $0 | $0 | | $313,500 |


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| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2022-11 | 2022-11 | 1838619872 | 9443348551 | I | 2022/12/05 | 2022/12/29 | BANCO DAVIVIENDA | 24 | $321,700 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $172,800 | $4,500 | $0 | $177,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $172,800 | $4,500 | $0 | $177,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,700 | $200 | $0 | $5,900 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $5,700 | $200 | $0 | $5,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $135,000 | $3,500 | $0 | $138,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $135,000 | $3,500 | $0 | $138,500 |
| **TOTAL** | | | | **1** | **$313,500** | **$8,200** | **$0** | **$321,700** |

DAVIVIENDA

# Pago PSE

## Resultado de su transacción

**Código único CUS**
1838619872

**Destino de pago**
APORTES EN LINEA

**Motivo**
Pago de la Planilla de aportes con clave: 9443348551

**Fecha**
29/12/2022

**Número de aprobación**
00619872

**Dirección IP**
186.98.216.142

**Valor transacción**
$ 321.700,00

| Referencia 1 | Referencia 2 | Referencia 3 |
|---|---|---|
| 192.168.12.180 | CC | 1234089312 |

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