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 8636028 | | OSORIO QUIROZ EDGARD | INDEPENDIENTE | PRINCIPAL | Carrera64B #94-160 | BARRANQUILLA-ATLANTICO | 3357239 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-09 | 223633698 | 9456588641 | I | 2023/10/06 | 2023/10/17 | NEQUI | 11 | $653,400 |

**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: PRINCIPAL (1 Afiliados)** | | | | | | $2,266,000 | $362,600 | | | $2,266,000 | $283,300 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $645,900 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $2,266,000 | $362,600 | | | $2,266,000 | $283,300 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $645,900 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $2,266,000 | $362,600 | | | $2,266,000 | $283,300 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $645,900 |
| 1 | CC | 8636028 | OSORIO EDGARD | 25-14 | 30 | $2,266,000 | $362,600 | EPS005 | 30 | $2,266,000 | $283,300 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $645,900 |
| **Total** | **Afiliados( 1)** | | | | | $2,266,000 | $362,600 | | | $2,266,000 | $283,300 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $645,900 |


DATOS GENERALES DEL APORTANTE

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DATOS GENERALES DE LA LIQUIDACION

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| 2023-09 | 2023-09 | 223633698 | 9456588641 | I | 2023/10/06 | 2023/10/17 | NEQUI | 11 | $653,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $362,600 | $4,200 | $0 | $366,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $362,600 | $4,200 | $0 | $366,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $283,300 | $3,300 | $0 | $286,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $283,300 | $3,300 | $0 | $286,600 |
| **TOTAL** | | | | **1** | **$645,900** | **$7,500** | **$0** | **$653,400** |

aportes en línea

# Certificado de Aportes

Se certifica que DEPARTAMENTO DEL ATLANTICO identificado(a) con NI 890102006 realizó los siguientes aportes al Sistema de Seguridad Social para EDGARD OSORIO QUIROZ identificado(a) con CC 8636028

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9457188751 | 196860972 | Y | 2023-10-03 | ARL | 14-25 | COLMENA | COTIZACIÓN OBLIGATORIA | 2023-09 | 30 | | | | | | | | | | | | | | | | | | $2,266,000 | 6.96% | $157,800 |

Este certificado se expide el día 2023-10-11 a las 09:20.

aportes en línea

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| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9457188751 | 196860972 | Y | 2023-10-03 | ARL | 14-25 | COLMENA | COTIZACIÓN OBLIGATORIA | 2023-09 | 30 | | | | | | | | | | | | | | | | | | $2,266,000 | 6.96% | $157,800 |

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