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 1013647301 | | IBARRA ARGUELLO EMILY JULIANA | INDEPENDIENTE | PRINCIPAL | Cll 4C N 53D-25 | BOGOTA-BOGOTA D.E. | 4457339 | 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 | 58387929 | 9443230146 | I | 2023/01/02 | 2022/12/22 | BANCO DE OCCIDENTE | 0 | $315,500 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $1,000,000 | $20,000 | | | $1,000,000 | | $10,500 | | $0 | $0 | | $315,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $1,000,000 | $20,000 | | | $1,000,000 | | $10,500 | | $0 | $0 | | $315,500 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $1,000,000 | $20,000 | | | $1,000,000 | | $10,500 | | $0 | $0 | | $315,500 |
| 1 | CC | 1013647301 IBARRA EMILY | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $125,000 | CCF24 | 30 | $1,000,000 | $20,000 | 14-11 | 30 | $1,000,000 | 1.044% | $10,500 | 30 | $0 | $0 | No | $315,500 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $1,000,000 | $20,000 | | | $1,000,000 | | $10,500 | | $0 | $0 | | $315,500 |


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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 | $160,000 | $0 | $0 | $160,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $160,000 | $0 | $0 | $160,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $0 | $0 | $10,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $10,500 | $0 | $0 | $10,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $20,000 | $0 | $0 | $20,000 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $20,000 | $0 | $0 | $20,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $0 | $0 | $125,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $125,000 | $0 | $0 | $125,000 |
| **TOTAL** | | | | **1** | **$315,500** | **$0** | **$0** | **$315,500** |