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 1122138307 | | ABELLO FLOREZ ANGIE MELISSA | INDEPENDIENTE | PRINCIPAL | CALLE 86A #22 - 41 | BOGOTA-BOGOTA D.E. | 3138429091 | 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 | 1847898122 | 9445083866 | I | 2023/01/03 | 2023/01/04 | BANCO CAJA SOCIAL | 1 | $407,000 |

**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)** | | | | | | | | | | | | | | | | | | | | | **$1,400,000** | **$224,000** | | | **$1,400,000** | **$175,000** | | | **$0** | **$0** | | | **$1,400,000** | | **$7,400** | | **$0** | **$0** | | **$406,400** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,400,000** | **$224,000** | | | **$1,400,000** | **$175,000** | | | **$0** | **$0** | | | **$1,400,000** | | **$7,400** | | **$0** | **$0** | | **$406,400** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $7,400 | | $0 | $0 | | $406,400 |
| 1 | CC | 1122138307 | ABELLO ANGIE | | | | | | | | | X | | | | | | | 23030 1 | 30 | $1,400,000 | $224,000 | EPS005 | 30 | $1,400,000 | $175,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,400,000 | 0.522% | $7,400 | 0 | $0 | $0 | No | $406,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $7,400 | | $0 | $0 | | $406,400 |


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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 | $224,000 | $300 | $0 | $224,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $224,000 | $300 | $0 | $224,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,400 | $100 | $0 | $7,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,400 | $100 | $0 | $7,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 | $200 | $0 | $175,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $175,000 | $200 | $0 | $175,200 |
| **TOTAL** | | | | **1** | **$406,400** | **$600** | **$0** | **$407,000** |