aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140854408 | | CAMPO ARGUELLES CESAR AUGUSTO | INDEPENDIENTE | PRINCIPAL | CL 53b # 46 - 58 | BARRANQUILLA-ATLANTICO | 3513704 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-05 | 1512420544 | 9486177044 | I | 2025/06/05 | 2025/05/28 | BANCO DE BOGOTA | 0 | $615,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $2,120,000 | $339,200 | | | $2,120,000 | $265,000 | | | $0 | $0 | | | $2,120,000 | $11,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,120,000 | $339,200 | | | $2,120,000 | $265,000 | | | $0 | $0 | | | $2,120,000 | $11,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,120,000 | $339,200 | | | $2,120,000 | $265,000 | | | $0 | $0 | | | $2,120,000 | $11,100 | | $0 | $0 |
| 1 | CC | 1140854408 | CAMPO CESAR | 230301 | 30 | $2,120,000 | $339,200 | EPS010 | 30 | $2,120,000 | $265,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,120,000 | $11,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,120,000 | $339,200 | | | $2,120,000 | $265,000 | | | $0 | $0 | | | $2,120,000 | $11,100 | | $0 | $0 |

aportes en línea

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140854408 | | CAMPO ARGUELLES CESAR AUGUSTO | INDEPENDIENTE | PRINCIPAL | CL 53b # 46 - 58 | BARRANQUILLA-ATLANTICO | 3513704 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-05 | 1512420544 | 9486177044 | I | 2025/06/05 | 2025/05/28 | BANCO DE BOGOTA | 0 | $615,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $339,200 | $0 | $0 | $339,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $339,200 | $0 | $0 | $339,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,100 | $0 | $0 | $11,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $11,100 | $0 | $0 | $11,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $265,000 | $0 | $0 | $265,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $265,000 | $0 | $0 | $265,000 |
| **TOTAL** | | | | **1** | **$615,300** | **$0** | **$0** | **$615,300** |

# Certificado de Aportes

Se certifica que DEPARTAMENTO DEL ATLANTICO identificado(a) con NI 890102006 realizó los siguientes aportes al Sistema de Seguridad Social para CESAR AUGUSTO CAMPO ARGUELLES identificado(a) con CC 1140854408

| 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 | | | |
| 9486960753 | 1526611169 | Y | 2025-06-03 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2025-05 | 30 | | | | | | | | | | | | | | | | | | $2,120,000 | 6.96% | $147,600 |

Este certificado se expide el día 2025-06-24 a las 05:23.