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 26323491 | | PALACIOS AGUDELO LUCY MARGOTH | INDEPENDIENTE | PRINCIPAL | B MEDRANO | QUIBDO-CHOCO | 1234567 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-05 | 2022-05 | 9434453298 | 9434453298 | I | 2022/06/22 | 2022/06/15 | BANCO BOGOTA | 0 | $482,400 |

**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 | 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)** | | | | | | | | | | | | | | | | | | | | | | **$1,558,800** | **$249,500** | | | **$1,558,800** | **$194,900** | | | **$0** | **$0** | | | **$1,558,800** | | **$38,000** | | **$0** | **$0** | | **$482,400** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,558,800** | **$249,500** | | | **$1,558,800** | **$194,900** | | | **$0** | **$0** | | | **$1,558,800** | | **$38,000** | | **$0** | **$0** | | **$482,400** |
| Ciudad: QUIBDO Depto: CHOCO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,558,800 | $249,500 | | | $1,558,800 | $194,900 | | | $0 | $0 | | | $1,558,800 | | $38,000 | | $0 | $0 | | $482,400 |
| 1 | CC | 26323491 | PALACIOS LUCY | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,558,800 | $249,500 | EPS037 | 30 | $1,558,800 | $194,900 | | 0 | $0 | $0 | 14-23 | 30 | $1,558,800 | 2.436% | $38,000 | 0 | $0 | $0 | No | $482,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,558,800 | $249,500 | | | $1,558,800 | $194,900 | | | $0 | $0 | | | $1,558,800 | | $38,000 | | $0 | $0 | | $482,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 26323491 | | PALACIOS AGUDELO LUCY MARGOTH | INDEPENDIENTE | PRINCIPAL | B MEDRANO | QUIBDO-CHOCO | 1234567 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-05 | 2022-05 | 9434453298 | 9434453298 | I | 2022/06/22 | 2022/06/15 | BANCO BOGOTA | 0 | $482,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $249,500 | $0 | $0 | $249,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $249,500 | $0 | $0 | $249,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $38,000 | $0 | $0 | $38,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $38,000 | $0 | $0 | $38,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $194,900 | $0 | $0 | $194,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $194,900 | $0 | $0 | $194,900 |
| **TOTAL** | | | | **1** | **$482,400** | **$0** | **$0** | **$482,400** |