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 39282775 | | CUELLO VERGARA YADIRA | INDEPENDIENTE | PRINCIPAL | Calle 73 sur 13 48 | BOGOTA-BOGOTA D.E. | 3103808127 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 40599806 | 9442789502 | I | 2022/12/19 | 2022/11/21 | BANCO DE OCCIDENTE | 0 | $242,000 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $833,334 | $133,400 | | | $833,334 | $104,200 | | | $0 | $0 | | | $833,334 | | $4,400 | | $0 | $0 | | $242,000 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $833,334 | $133,400 | | | $833,334 | $104,200 | | | $0 | $0 | | | $833,334 | | $4,400 | | $0 | $0 | | $242,000 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $833,334 | $133,400 | | | $833,334 | $104,200 | | | $0 | $0 | | | $833,334 | | $4,400 | | $0 | $0 | | $242,000 |
| 1 | CC | 39282775 | CUELLO YADIRA | | X | | | | | | | | | | | | | | | 23030 1 | 25 | $833,334 | $133,400 | EPSC34 | 25 | $833,334 | $104,200 | | 0 | $0 | $0 | 14-11 | 25 | $833,334 | 0.522% | $4,400 | 0 | $0 | $0 | No | $242,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $833,334 | $133,400 | | | $833,334 | $104,200 | | | $0 | $0 | | | $833,334 | | $4,400 | | $0 | $0 | | $242,000 |


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DATOS GENERALES DE LA LIQUIDACION

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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 | $133,400 | $0 | $0 | $133,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $133,400 | $0 | $0 | $133,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $4,400 | $0 | $0 | $4,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $4,400 | $0 | $0 | $4,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $104,200 | $0 | $0 | $104,200 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $104,200 | $0 | $0 | $104,200 |
| **TOTAL** | | | | **1** | **$242,000** | **$0** | **$0** | **$242,000** |