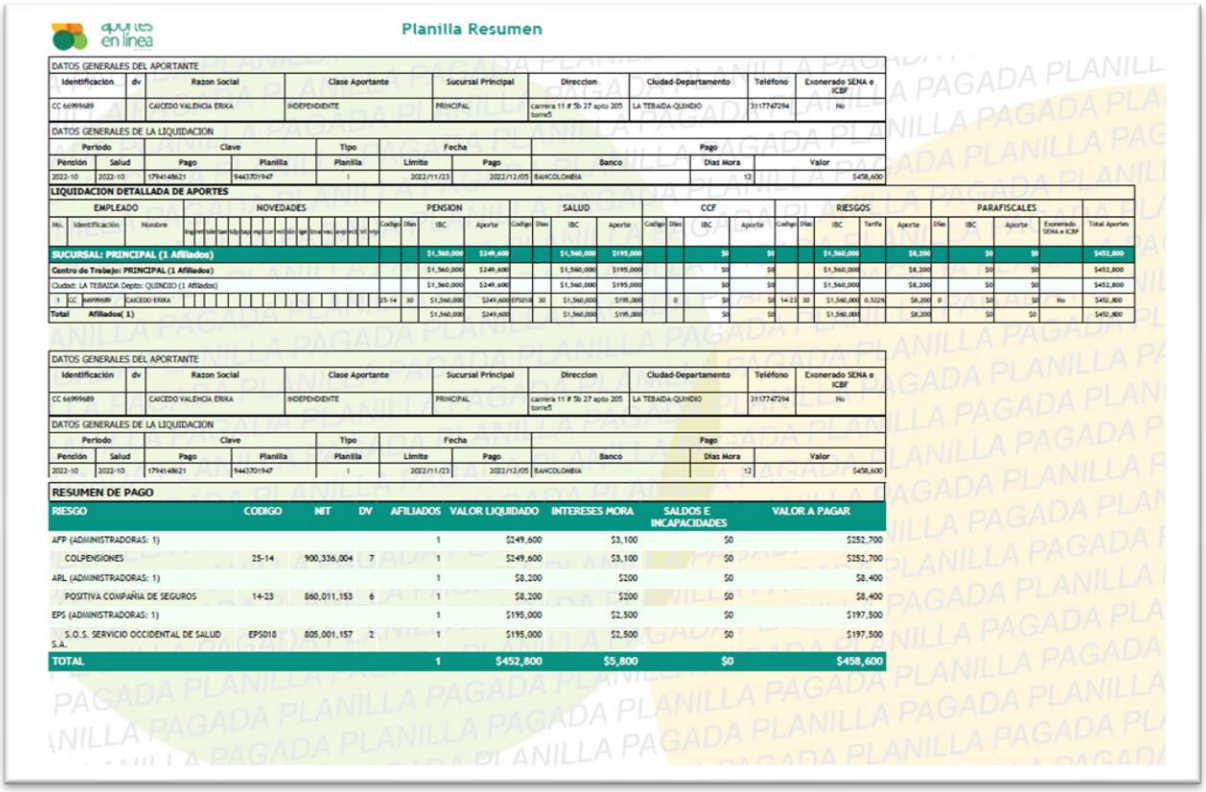
Evidencia_29.2: Planilla de seguridad social y comprobante de pago.



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 66999689 | | CAICEDO VALENCIA ERIKA | INDEPENDIENTE | PRINCIPAL | carrera 11 # 5b 27 apto 205 torre5 | LA TEBAIDA-QUINDIO | 3117747294 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor | |
| 2022-10 | 2022-10 | 1794148621 | 9443701947 | I | 2022/11/23 | 2022/12/05 | BANCOLOMBIA | 12 | $458,600 | |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | PENSION | | | SALUD | | | CCF | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | | 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)** | | | | | | $1,560,000 | $249,600 | | | $1,560,000 | $195,000 | | | $0 | $0 | | | $1,560,000 | | $8,200 | | $0 | $0 | | $452,800 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,560,000 | $249,600 | | | $1,560,000 | $195,000 | | | $0 | $0 | | | $1,560,000 | | $8,200 | | $0 | $0 | | $452,800 |
| Ciudad: LA TEBAIDA Depto: QUINDIO (1 Afiliados) | | | | | | $1,560,000 | $249,600 | | | $1,560,000 | $195,000 | | | $0 | $0 | | | $1,560,000 | | $8,200 | | $0 | $0 | | $452,800 |
| 1 | CC | 66999689 | CAICEDO ERIKA | 25-14 | 30 | $1,560,000 | $249,600 | EPS010 | 30 | $1,560,000 | $195,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,560,000 | 0.522% | $8,200 | 0 | $0 | $0 | No | $452,800 |
| **Total** | **Afiliados( 1)** | | | | | $1,560,000 | $249,600 | | | $1,560,000 | $195,000 | | | $0 | $0 | | | $1,560,000 | | $8,200 | | $0 | $0 | | $452,800 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 66999689 | | CAICEDO VALENCIA ERIKA | INDEPENDIENTE | PRINCIPAL | carrera 11 # 5b 27 apto 205 torre5 | LA TEBAIDA-QUINDIO | 3117747294 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-10 | 1794148621 | 9443701947 | I | 2022/11/23 | 2022/12/05 | BANCOLOMBIA | 12 | $458,600 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $249,600 | $3,100 | $0 | $252,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $249,600 | $3,100 | $0 | $252,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,200 | $200 | $0 | $8,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,200 | $200 | $0 | $8,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $195,000 | $2,500 | $0 | $197,500 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS010 | 805,001,157 | 2 | 1 | $195,000 | $2,500 | $0 | $197,500 |
| **TOTAL** | | | | **1** | **$452,800** | **$5,800** | **$0** | **$458,600** |



## Comprobante

de pago en línea

pse Bancolombia

### APORTES EN LINEA

**Pago realizado por:** ERIKA CAICEDO VALENCIA

**Nro. de recibo:** 9443701947

**Descripción del pago:** Pago de la Planilla de aportes con clave: 9443701947

**Identificación del contribuyente:** 192.168.12.180

**Concepto:** CC

**Razón Social:** 66999689

**Fecha y hora de la transacción:** Lunes 5 de Diciembre de 2022 09:52:51 AM

**Nro. de comprobante:** 0000007101

**Valor pagado:** $ 458,600.00

**Cuenta:** *******3432

VIGILADO