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 1130607292 | | GALINDEZ VELASCO JENNIFER | INDEPENDIENTE | PRINCIPAL | Calle 48A No. 90 34 | CALI-VALLE | 3218482902 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1608780450 | 9438815978 | I | 2022/09/21 | 2022/08/18 | SCOTIABANK COLPATRIA | 0 | $372,800 |

**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)** | | | | | | | | | | | | | | | | | | | | | $1,261,600 | $201,900 | | | $1,261,600 | $157,700 | | | $0 | $0 | | | $1,261,600 | | $13,200 | | $0 | $0 | | $372,800 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,261,600 | $201,900 | | | $1,261,600 | $157,700 | | | $0 | $0 | | | $1,261,600 | | $13,200 | | $0 | $0 | | $372,800 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,261,600 | $201,900 | | | $1,261,600 | $157,700 | | | $0 | $0 | | | $1,261,600 | | $13,200 | | $0 | $0 | | $372,800 |
| 1 | CC | 1130607292 GALINDEZ JENNIFER | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,261,600 | $201,900 | ESSC24 | 30 | $1,261,600 | $157,700 | | 0 | $0 | $0 | 14-11 | 30 | $1,261,600 | 1.044% | $13,200 | 0 | $0 | $0 | No | $372,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,261,600 | $201,900 | | | $1,261,600 | $157,700 | | | $0 | $0 | | | $1,261,600 | | $13,200 | | $0 | $0 | | $372,800 |


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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 | $201,900 | $0 | $0 | $201,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $201,900 | $0 | $0 | $201,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $13,200 | $0 | $0 | $13,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $13,200 | $0 | $0 | $13,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $157,700 | $0 | $0 | $157,700 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $157,700 | $0 | $0 | $157,700 |
| **TOTAL** | | | | **1** | **$372,800** | **$0** | **$0** | **$372,800** |