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 16746355 | | ARIAS BAQUERO RAUL | INDEPENDIENTE | PRINCIPAL | Cl 13A 64 50 APTO 202 | CALI-VALLE | 3733808 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-12 | 2022-12 | 1851349224 | 9445229548 | N | 2023/01/13 | 2023/01/06 | BANCO DAVIVIENDA | 0 | $522,400 |

**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 | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | | $9,400 | | $0 | $0 | | $522,400 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | | $9,400 | | $0 | $0 | | $522,400 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | | $9,400 | | $0 | $0 | | $522,400 |
| 1 | CC | 16746355 | ARIAS RAUL | | | | | | | | A | | | | | | | | | 25-14 | 30 | ($1,000,000) | ($160,000) | EPS012 | 30 | ($1,000,000) | ($125,000) | | 0 | $0 | $0 | 14-23 | 30 | ($1,000,000) | 0.522% | ($5,300) | 0 | $0 | $0 | No | ($290,300) |
| 2 | CC | 16746355 | ARIAS RAUL | | | | | | | | C | X | | | | | | | | 25-14 | 30 | $2,800,000 | $448,000 | EPS012 | 30 | $2,800,000 | $350,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,800,000 | 0.522% | $14,700 | 0 | $0 | $0 | No | $812,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | | $9,400 | | $0 | $0 | | $522,400 |


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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 | $288,000 | $0 | $0 | $288,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $288,000 | $0 | $0 | $288,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,400 | $0 | $0 | $9,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,400 | $0 | $0 | $9,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $225,000 | $0 | $0 | $225,000 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | $225,000 | $0 | $0 | $225,000 |
| **TOTAL** | | | | **1** | **$522,400** | **$0** | **$0** | **$522,400** |