# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1088240320 | | DUQUE GALEANO GIRLESA GISLENA | INDEPENDIENTE | PRINCIPAL | MAZ 13 CASA 26 GALICIA DEL PARQUE | PEREIRA-RISARALDA | 5555555 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2063883512 | 9450648073 | I | 2023/05/05 | 2023/05/05 | BANCOLOMBIA | 0 | $891,800 |

**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)** | | | | | | | | | | | | | | | | | | | | | $2,874,000 | $459,900 | | | $2,874,000 | $359,300 | | | $2,874,000 | $57,500 | | | $2,874,000 | | $15,100 | | $0 | $0 | | $891,800 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $2,874,000 | $459,900 | | | $2,874,000 | $359,300 | | | $2,874,000 | $57,500 | | | $2,874,000 | | $15,100 | | $0 | $0 | | $891,800 |
| Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $2,874,000 | $459,900 | | | $2,874,000 | $359,300 | | | $2,874,000 | $57,500 | | | $2,874,000 | | $15,100 | | $0 | $0 | | $891,800 |
| 1 | CC | 1088240320 DUQUE GIRLESA | | | | | | | | | | X | | | | | | | | 230201 | 30 | $2,874,000 | $459,900 | EPS010 | 30 | $2,874,000 | $359,300 | CCF44 | 30 | $2,874,000 | $57,500 | 14-23 | 30 | $2,874,000 | 0.522% | $15,100 | 30 | $0 | $0 | No | $891,800 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $2,874,000 | $459,900 | | | $2,874,000 | $359,300 | | | $2,874,000 | $57,500 | | | $2,874,000 | | $15,100 | | $0 | $0 | | $891,800 |


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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 | $459,900 | $0 | $0 | $459,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $459,900 | $0 | $0 | $459,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,100 | $0 | $0 | $15,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,100 | $0 | $0 | $15,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $57,500 | $0 | $0 | $57,500 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 1 | $57,500 | $0 | $0 | $57,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $359,300 | $0 | $0 | $359,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $359,300 | $0 | $0 | $359,300 |
| TOTAL | | | | 1 | $891,800 | $0 | $0 | $891,800 |