

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social            | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-------------------------|-----------------|--------------------|----------------|---------------------|----------|-----------------------|
| CC 94529026    |    | HENAO HENAO HENRY DARIO | INDEPENDIENTE   | PRINCIPAL          | cra 1c4#53b-19 | CALI-VALLE          | 3955159  | No                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago  |           |
|---------|---------|------------|------------|----------|------------|------------|-------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2022-08 | 2022-08 | 1597615607 | 9438652703 | I        | 2022/09/07 | 2022/08/11 | NEQUI | \$295,500 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO                                   |                |          | NOVEDADES   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |      |             |             | SALUD     |      |             |             | CCF       |      |     |        | RIESGOS |      |             |             |          | PARAFISCALES |     |        |                          |               |           |
|--------------------------------------------|----------------|----------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-------------|-------------|-----------|------|-------------|-------------|-----------|------|-----|--------|---------|------|-------------|-------------|----------|--------------|-----|--------|--------------------------|---------------|-----------|
| No.                                        | Identificación | Nombre   | ing         | ret | del | tae | tdp | tap | vsp | cor | vst | sln | lge | 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<br>SENA e ICBF | Total Aportes |           |
| SUCURSAL: PRINCIPAL (1 Afiliados)          |                |          |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,000,000 | \$160,000 |      |             | \$1,000,000 | \$125,000 |      |     | \$0    | \$0     |      |             | \$1,000,000 | \$10,500 |              | \$0 | \$0    |                          |               | \$295,500 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) |                |          |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,000,000 | \$160,000 |      |             | \$1,000,000 | \$125,000 |      |     | \$0    | \$0     |      |             | \$1,000,000 | \$10,500 |              | \$0 | \$0    |                          |               | \$295,500 |
| Ciudad: CALI Depto: VALLE (1 Afiliados)    |                |          |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,000,000 | \$160,000 |      |             | \$1,000,000 | \$125,000 |      |     | \$0    | \$0     |      |             | \$1,000,000 | \$10,500 |              | \$0 | \$0    |                          |               | \$295,500 |
| 1                                          | CC             | 94529026 | HENAO HENRY |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | \$1,000,000 | \$160,000   | EPS018    | 30   | \$1,000,000 | \$125,000   |           | 0    | \$0 | \$0    | 14-23   | 30   | \$1,000,000 | 1.044%      | \$10,500 | 0            | \$0 | \$0    | No                       | \$295,500     |           |
| Total Afiliados( 1)                        |                |          |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      | \$1,000,000 | \$160,000   |           |      | \$1,000,000 | \$125,000   |           |      | \$0 | \$0    |         |      | \$1,000,000 | \$10,500    |          | \$0          | \$0 |        |                          | \$295,500     |           |

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| CC 94529026    |    | HENAO HENAO HENRY DARIO | INDEPENDIENTE   | PRINCIPAL          | cra 1c4#53b-19 | CALI-VALLE          | 3955159  | No                    |

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|---------|---------|------------|------------|----------|------------|------------|-------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2022-08 | 2022-08 | 1597615607 | 9438652703 | I        | 2022/09/07 | 2022/08/11 | NEQUI | \$295,500 |

## RESUMEN DE PAGO

| RIESGO                                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$160,000       | \$0            | \$0                    | \$160,000     |
| PORVENIR                                 | 230301 | 800,224,808 | 8  | 1         | \$160,000       | \$0            | \$0                    | \$160,000     |
| ARL (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$10,500        | \$0            | \$0                    | \$10,500      |
| POSITIVA COMPAÑIA DE SEGUROS             | 14-23  | 860,011,153 | 6  | 1         | \$10,500        | \$0            | \$0                    | \$10,500      |
| EPS (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$125,000       | \$0            | \$0                    | \$125,000     |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2  | 1         | \$125,000       | \$0            | \$0                    | \$125,000     |
| TOTAL                                    |        |             |    | 1         | \$295,500       | \$0            | \$0                    | \$295,500     |

## Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

### Resumen del pago electrónico



|                           |               |
|---------------------------|---------------|
| Dirección IP:             | 186.168.216.3 |
| Estado de la transacción: | APROBADA      |
| Clave planilla:           | 9438652703    |
| Valor:                    | 295,500       |
| Período de pago:          | 2022-08       |
| No Transacción (CUS):     | 1597615607    |
| Fecha:                    | 2022/08/11    |
| Banco:                    | NEQUI         |
| Aportes en línea:         | 9999001472382 |

Aceptar

Imprimir

¿Quiénes somos?

Servicios que ofrecemos

¿Cómo liquido mis aportes?

¿Por qué elegirnos?

Preguntas frecuentes

Contáctenos

Documentos y normas

Línea Ética

