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 53891160 | | SISRLEY CLAVIJO RUBIO | INDEPENDIENTE | PRINCIPAL | CLL 9 N° 35 - 91 SUR | BOGOTA-BOGOTA D.E. | 7244988 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-01 | 2023-01 | 129770373 | 9455735144 | I | 2023/02/17 | 2023/02/06 | BANCOLOMBIA | 0 | $366,500 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,433,387 | $389,400 | | | $1,433,387 | $304,200 | | | $0 | $0 | | | $1,433,387 | | $12,800 | | $0 | $0 | | $336,800 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,433,387 | $389,400 | | | $1,433,387 | $304,200 | | | $0 | $0 | | | $1,433,387 | | $12,800 | | $0 | $0 | | $336,800 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,433,387 | $389,400 | | | $1,433,387 | $304,200 | | | $0 | $0 | | | $1,433,387 | | $12,800 | | $0 | $0 | | $336,800 |
| 1 | CC | 53891160 SISRLEY CLAVIJO | | X | | | | | | | | | | | | | | | | 25-14 | 28 | $1,433,387 | $389,400 | EPS005 | 28 | $1,433,387 | $304,200 | | 0 | $0 | $0 | 14-11 | 28 | $1,433,387 | 0.522% | $12,800 | 0 | $0 | $0 | No | 336,800 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,433,387 | $389,400 | | | $1,433,387 | $304,200 | | | $0 | $0 | | | $1,433,387 | | $12,800 | | $0 | $0 | | 336,800 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 53891160 | | SISRLEY CLAVIJO RUBIO | INDEPENDIENTE | PRINCIPAL | CLL 9 N° 35 - 91 SUR | BOGOTA-BOGOTA D.E. | 7244988 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-01 | 2023-01 | 129770373 | 9455735144 | I | 2023/02/17 | 2023/02/06 | BANCOLOMBIA | 37 | $736,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $389,400 | $16,300 | $0 | $405,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $389,400 | $16,300 | $0 | $405,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,800 | $600 | $0 | $13,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $12,800 | $600 | $0 | $13,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $304,200 | $12,800 | $0 | $317,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $304,200 | $12,800 | $0 | $317,000 |
| **TOTAL** | | | | **1** | **$336,800** | **$29,700** | **$0** | **$366,500** |