aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1036955178 | | GALLO GIRALDO DIANA MARCELA | INDEPENDIENTE | PRINCIPAL | tv 5 75d 42 | MEDELLIN-ANTIOQUIA | 3206132381 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 596878644 | 9466110797 | N | 2024/05/21 | 2024/04/25 | BANCOLOMBIA | 0 | $27,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $27,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $27,400 | | $0 | $0 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA ( 1 Afiliados) | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $27,400 | | $0 | $0 |
| 1 | CC | 1036955178 | GALLO DIANA | 230201 | 30 | ($1,963,574) | ($314,200) | EPS010 | 30 | ($1,963,574) | ($245,500) | | 0 | $0 | $0 | 14-11 | 30 | ($1,963,574) | ($20,500) | 0 | $0 | $0 |
| 2 | CC | 1036955178 | GALLO DIANA | 230201 | 30 | $1,963,574 | $314,200 | EPS010 | 30 | $1,963,574 | $245,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,963,574 | $47,900 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $27,400 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1036955178 | | GALLO GIRALDO DIANA MARCELA | INDEPENDIENTE | PRINCIPAL | tv 5 75d 42 | MEDELLIN-ANTIOQUIA | 3206132381 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 596878644 | 9466110797 | N | 2024/05/21 | 2024/04/25 | BANCOLOMBIA | 0 | $27,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $27,400 | $0 | $0 | $27,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $27,400 | $0 | $0 | $27,400 |
| TOTAL | | | | 1 | $27,400 | $0 | $0 | $27,400 |

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 1036955178 | | GALLO GIRALDO DIANA MARCELA | INDEPENDIENTE | PRINCIPAL | tv 5 75d 42 | MEDELLIN-ANTIOQUIA | 3206132381 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 584116698 | 9465749314 | N | 2024/05/21 | 2024/04/18 | BANCOLOMBIA | 0 | $209,700 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $663,574 | $106,200 | | | $663,574 | $83,000 | | | $0 | $0 | | | $1,963,574 | | $20,500 | | $0 | $0 | | $209,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $663,574 | $106,200 | | | $663,574 | $83,000 | | | $0 | $0 | | | $1,963,574 | | $20,500 | | $0 | $0 | | $209,700 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $663,574 | $106,200 | | | $663,574 | $83,000 | | | $0 | $0 | | | $1,963,574 | | $20,500 | | $0 | $0 | | $209,700 |
| 1 | CC | 1036955178 | GALLO DIANA | | | | | | | | | A | | | | ▫ | | | | | 230201 | 30 | ($1,300,000) | ($208,000) | EPS010 | 30 | ($1,300,000) | ($162,500) | | 0 | $0 | $0 | 14-11 | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | ($370,500) |
| 2 | CC | 1036955178 | GALLO DIANA | R | | | | | | | | C | X | | | | | | | | 230201 | 30 | $1,963,574 | $314,200 | EPS010 | 30 | $1,963,574 | $245,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,963,574 | 1.044% | $20,500 | 0 | $0 | $0 | No | $580,200 |
| **Total** | | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $663,574 | $106,200 | | | $663,574 | $83,000 | | | $0 | $0 | | | $1,963,574 | | $20,500 | | $0 | $0 | | $209,700 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1036955178 | | GALLO GIRALDO DIANA MARCELA | INDEPENDIENTE | PRINCIPAL | tv 5 75d 42 | MEDELLIN-ANTIOQUIA | 3206132381 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 584116698 | 9465749314 | N | 2024/05/21 | 2024/04/18 | BANCOLOMBIA | 0 | $209,700 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $106,200 | $0 | $0 | $106,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $106,200 | $0 | $0 | $106,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $20,500 | $0 | $0 | $20,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $20,500 | $0 | $0 | $20,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $83,000 | $0 | $0 | $83,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $83,000 | $0 | $0 | $83,000 |
| **TOTAL** | | | | **1** | **$209,700** | **$0** | **$0** | **$209,700** |

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 1036955178 | | DIANA MARCELA GALLO GIRALDO | INDEPENDIENTE | Principal | tv 5 75d 42 | MEDELLIN-ANTIOQUIA | 3206132381 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 575014204 | 9465641489 | I | 2024/05/21 | 2024/04/15 | BANCOLOMBIA | 0 | $370,500 |

**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 | 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)** | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $370,500 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $370,500 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $370,500 |
| 1 | CC | 1036955178 GALLO DIANA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $370,500 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $370,500 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1036955178 | | DIANA MARCELA GALLO GIRALDO | INDEPENDIENTE | Principal | tv 5 75d 42 | MEDELLIN-ANTIOQUIA | 3206132381 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 575014204 | 9465641489 | I | 2024/05/21 | 2024/04/15 | BANCOLOMBIA | 0 | $370,500 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $0 | $0 | $208,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $208,000 | $0 | $0 | $208,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $0 | $0 | $162,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $162,500 | $0 | $0 | $162,500 |
| TOTAL | | | | 1 | $370,500 | $0 | $0 | $370,500 |