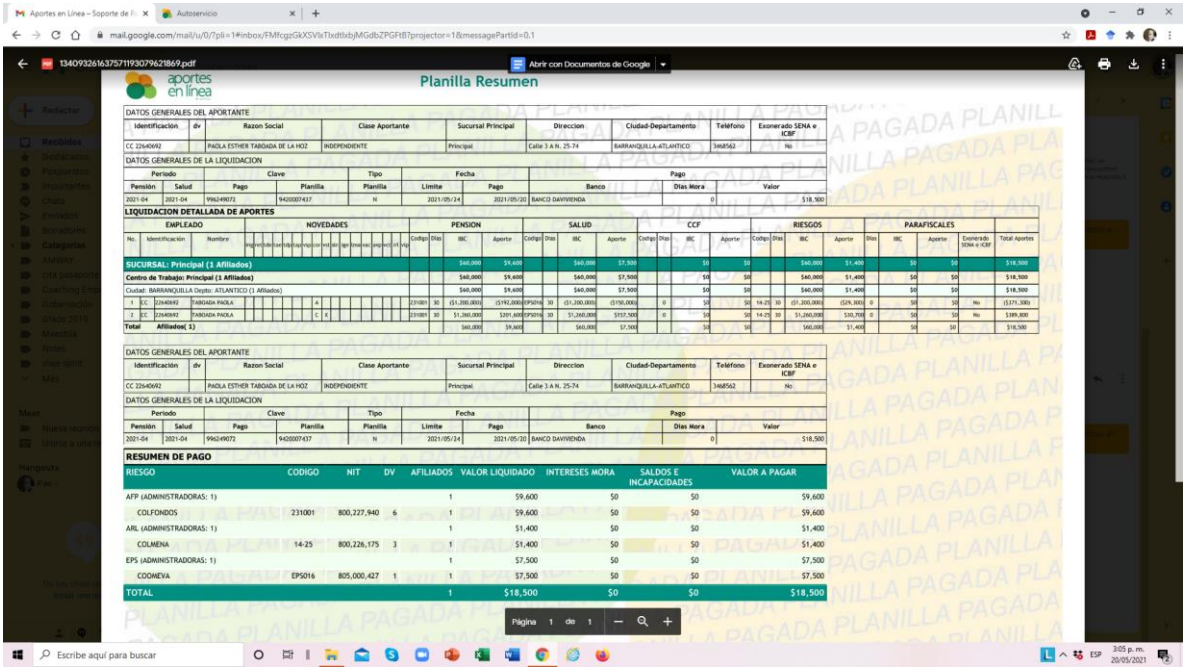


aportes en línea

## Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 22640692 | | PAOLA ESTHER TABOADA DE LA HOZ | INDEPENDIENTE | Principal | Calle 3 A N. 25-74 | BARRANQUILLA-ATLANTICO | 3468562 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-04 | 2021-04 | 996249072 | 9420007437 | N | 2021/05/24 | 2021/05/20 | BANCO DAVIVIENDA | 0 | $18,500 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | PENSION | | | SALUD | | | CCF | | | RIESGOS | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: Principal (1 Afiliados)** | | | | | | $60,000 | $9,600 | | | $60,000 | $7,500 | | | $0 | $0 | | | $60,000 | $1,400 | | $0 | $0 | | $18,500 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | $60,000 | $9,600 | | | $60,000 | $7,500 | | | $0 | $0 | | | $60,000 | $1,400 | | $0 | $0 | | $18,500 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $60,000 | $9,600 | | | $60,000 | $7,500 | | | $0 | $0 | | | $60,000 | $1,400 | | $0 | $0 | | $18,500 |
| 1 | CC | 22640692 | TABOADA PAOLA | A | 231001 | 30 | ($1,200,000) | ($192,000) | EPS016 | 30 | ($1,200,000) | ($150,000) | 0 | 0 | $0 | $0 | 14-25 | 30 | ($1,200,000) | ($29,300) | 0 | $0 | $0 | No | ($371,300) |
| 2 | CC | 22640692 | TABOADA PAOLA | C X | 23100 | 30 | $1,260,000 | $201,600 | EPS016 | 30 | $1,260,000 | $157,500 | 0 | 0 | $0 | $0 | 14-25 | 30 | $1,260,000 | $30,700 | 0 | $0 | $0 | No | $389,800 |
| **Total Afiliados( 1)** | | | | | | | $60,000 | $9,600 | | | $60,000 | $7,500 | | | $0 | $0 | | | $60,000 | $1,400 | | $0 | $0 | | $18,500 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 22640692 | | PAOLA ESTHER TABOADA DE LA HOZ | INDEPENDIENTE | Principal | Calle 3 A N. 25-74 | BARRANQUILLA-ATLANTICO | 3468562 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-04 | 2021-04 | 996249072 | 9420007437 | N | 2021/05/24 | 2021/05/20 | BANCO DAVIVIENDA | 0 | $18,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $9,600 | $0 | $0 | $9,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $9,600 | $0 | $0 | $9,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,400 | $0 | $0 | $1,400 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $1,400 | $0 | $0 | $1,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $0 | $0 | $7,500 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 1 | $7,500 | $0 | $0 | $7,500 |
| TOTAL | | | | 1 | $18,500 | $0 | $0 | $18,500 |

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