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 7181604 | | GAYON ACEVEDO ISRAEL CAMILO | INDEPENDIENTE | PRINCIPAL | KRA 6A NO 18-48 | TUNJA-BOYACA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-07 | 2022-07 | 1593496429 | 9437520032 | I | 2022/08/02 | 2022/08/08 | BANCOLOMBIA | 6 | $412,100 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 7181604 | GAYON ISRAEL | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,411,619 | $225,900 | EPS008 | 30 | $1,411,619 | $176,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,411,619 | $7,400 | 0 | $0 | $0 | No | $409,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,411,619 | $225,900 | | | $1,411,619 | $176,500 | | | $0 | $0 | | | $1,411,619 | $7,400 | | $0 | $0 | | $409,800 |

aportes en línea

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 7181604 | | GAYON ACEVEDO ISRAEL CAMILO | INDEPENDIENTE | PRINCIPAL | KRA 6A NO 18-48 | TUNJA-BOYACA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-07 | 2022-07 | 1593496429 | 9437520032 | I | 2022/08/02 | 2022/08/08 | BANCOLOMBIA | 6 | $412,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $225,900 | $1,200 | $0 | $227,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $225,900 | $1,200 | $0 | $227,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,400 | $100 | $0 | $7,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,400 | $100 | $0 | $7,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $176,500 | $1,000 | $0 | $177,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $176,500 | $1,000 | $0 | $177,500 |
| **TOTAL** | | | | **1** | **$409,800** | **$2,300** | **$0** | **$412,100** |