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 72247410 | | ACOSTA FONTALVO NICOLAS FRANCISCO | INDEPENDIENTE | PRINCIPAL | CLL 43 # 32-100 APT 101 BLOQ 2 | BARRANQUILLA-ATLANTICO | 3048178 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 22487503 | 9438914814 | I | 2022/09/05 | 2022/09/13 | BANCO DE OCCIDENTE | 8 | $350,900 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ingre tde tae tdi tap sp cor vst sln ige ma vac ava 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) | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | | $6,300 | | $0 | $0 | | $348,300 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | | $6,300 | | $0 | $0 | | $348,300 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | | $6,300 | | $0 | $0 | | $348,300 |
| 1 | CC | 72247410 | ACOSTA NICOLAS | 23100 1 | 30 | $1,200,000 | $192,000 | EPS010 | 30 | $1,200,000 | $150,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,200,000 | 0.522% | $6,300 | 0 | $0 | $0 | No | $348,300 |
| Total Afiliados( 1) | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | | $6,300 | | $0 | $0 | | $348,300 |


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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 72247410 | | ACOSTA FONTALVO NICOLAS FRANCISCO | INDEPENDIENTE | PRINCIPAL | CLL 43 # 32-100 APT 101 BLOQ 2 | BARRANQUILLA-ATLANTICO | 3048178 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 22487503 | 9438914814 | I | 2022/09/05 | 2022/09/13 | BANCO DE OCCIDENTE | 8 | $350,900 |


## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $192,000 | $1,400 | $0 | $193,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $192,000 | $1,400 | $0 | $193,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,300 | $100 | $0 | $6,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,300 | $100 | $0 | $6,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $150,000 | $1,100 | $0 | $151,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $150,000 | $1,100 | $0 | $151,100 |
| TOTAL | | | | 1 | $348,300 | $2,600 | $0 | $350,900 |

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