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 1140876862 | | IMITOLA ALCALA CAMILO EDUARDO | INDEPENDIENTE | PRINCIPAL | Kra 56 No 79 102 | BARRANQUILLA-ATLANTICO | 3567172 | 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 | 1604711720 | 9438739751 | I | 2022/09/14 | 2022/08/16 | BANCO DAVIVIENDA | 0 | $677,700 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 1140876862 | IMITOLA ALCALA CAMILO EDUARDO | | | | | | | | | | | | | | | | | | 231001 | 30 | EPS010 | 30 | | 0 | 14-25 | 30 | 0 | No |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 1140876862 | | IMITOLA ALCALA CAMILO EDUARDO | INDEPENDIENTE | PRINCIPAL | Kra 56 No 79 102 | BARRANQUILLA-ATLANTICO | 3567172 | 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 | 1604711720 | 9438739751 | I | 2022/09/14 | 2022/08/16 | BANCO DAVIVIENDA | 0 | $677,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $373,600 | $0 | $0 | $373,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $373,600 | $0 | $0 | $373,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,200 | $0 | $0 | $12,200 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $12,200 | $0 | $0 | $12,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $291,900 | $0 | $0 | $291,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $291,900 | $0 | $0 | $291,900 |
| **TOTAL** | | | | **1** | **$677,700** | **$0** | **$0** | **$677,700** |