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 1140862526 | | CAMELO BABILONIA MELISA ISABEL | INDEPENDIENTE | PRINCIPAL | CRA 64 No 58-58 | SOLEDAD-ATLANTICO | 3926700 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1810982256 | 9443459090 | I | 2022/12/07 | 2022/12/14 | BANCOLOMBIA | 7 | $456,300 |

**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 | 1140862526 | CAMELO BABILONIA MELISA ISABEL | | X | | | | | | | | | | | | | | | | 230301 | 30 | EPS010 | 30 | | 0 | 14-4 | 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 1140862526 | | CAMELO BABILONIA MELISA ISABEL | INDEPENDIENTE | PRINCIPAL | CRA 64 No 58-58 | SOLEDAD-ATLANTICO | 3926700 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1810982256 | 9443459090 | I | 2022/12/07 | 2022/12/14 | BANCOLOMBIA | 7 | $456,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $249,600 | $1,900 | $0 | $251,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $249,600 | $1,900 | $0 | $251,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,200 | $100 | $0 | $8,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $8,200 | $100 | $0 | $8,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $195,000 | $1,500 | $0 | $196,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $195,000 | $1,500 | $0 | $196,500 |
| **TOTAL** | | | | **1** | **$452,800** | **$3,500** | **$0** | **$456,300** |