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 77189904 | | CAMARGO MENDOZA RAFAEL ENRRIQUE | INDEPENDIENTE | PRINCIPAL | CRA 25 # 30 - 29 BARRIO LAS TUNAS | RIOHACHA-LA GUAJIRA | 7285228 | 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 | 1000756653 | 9420272600 | I | 2021/05/04 | 2021/05/25 | BANCOLOMBIA | 21 | $453,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ingretdefaetdptacpvspcorvstdirtpevmavacavpvctdirlvlp | 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)** | | | | | | $1,561,542 | $249,900 | | | $1,561,542 | $195,200 | | | $0 | $0 | | | $1,561,542 | $8,200 | | $0 | $0 | | $453,300 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,561,542 | $249,900 | | | $1,561,542 | $195,200 | | | $0 | $0 | | | $1,561,542 | $8,200 | | $0 | $0 | | $453,300 |
| Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados) | | | | | | $1,561,542 | $249,900 | | | $1,561,542 | $195,200 | | | $0 | $0 | | | $1,561,542 | $8,200 | | $0 | $0 | | $453,300 |
| 1 | CC | 77189904 | CAMARGO RAFAEL | 25-14 | 30 | $1,561,542 | $249,900 | EPS037 | 30 | $1,561,542 | $195,200 | | 0 | $0 | $0 | 14-23 | 30 | $1,561,542 | $8,200 | 0 | $0 | $0 | No | $453,300 |
| **Total** | **Afiliados( 1)** | | | | | $1,561,542 | $249,900 | | | $1,561,542 | $195,200 | | | $0 | $0 | | | $1,561,542 | $8,200 | | $0 | $0 | | $453,300 |


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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 | 1000756653 | 9420272600 | I | 2021/05/04 | 2021/05/25 | BANCOLOMBIA | 21 | $453,300 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $249,900 | $0 | $0 | $249,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $249,900 | $0 | $0 | $249,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,200 | $0 | $0 | $8,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,200 | $0 | $0 | $8,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $195,200 | $0 | $0 | $195,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $195,200 | $0 | $0 | $195,200 |
| TOTAL | | | | 1 | $453,300 | $0 | $0 | $453,300 |