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 86056085 | | GARCIA VEGA GELBER AUGUSTO | INDEPENDIENTE | PRINCIPAL | CL 37 A BIS 22 C 21 STA INES | VILLAVICENCIO-META | 6828344 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-08 | 2021-08 | 08702859 | 9424110523 | I | 2021/09/20 | 2021/09/14 | BANCO DE OCCIDENTE | 0 | $400,300 |

**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 | 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 | 86056085 | GARCIA VEGA GELBER AUGUSTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,378,910 | $220,700 | EPS005 | 30 | $1,378,910 | $172,400 | | 0 | $0 | $0 | 14-11 | 30 | $1,378,910 | $7,200 | 0 | $0 | $0 | No | $400,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,378,910 | $220,700 | | | $1,378,910 | $172,400 | | | $0 | $0 | | | $1,378,910 | $7,200 | | $0 | $0 | | $400,300 |

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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 |
| 2021-08 | 2021-08 | 08702859 | 9424110523 | I | 2021/09/20 | 2021/09/14 | BANCO DE OCCIDENTE | 0 | $400,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $220,700 | $0 | $0 | $220,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $220,700 | $0 | $0 | $220,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,200 | $0 | $0 | $7,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $7,200 | $0 | $0 | $7,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $172,400 | $0 | $0 | $172,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $172,400 | $0 | $0 | $172,400 |
| TOTAL | | | | 1 | $400,300 | $0 | $0 | $400,300 |