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 72261902 | | GOMEZ MARTINEZ EDGARDO ENRIQUE | INDEPENDIENTE | PRINCIPAL | calle 68 No 41-115 | BARRANQUILLA-ATLANTICO | 3561073 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-09 | 2021-09 | 1144779493 | 9424715205 | I | 2021/10/04 | 2021/09/28 | BANCOLOMBIA | 0 | $643,500 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 72261902 | GOMEZ EDGARDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,080,000 | $332,800 | EPS010 | 30 | $2,080,000 | $260,000 | | 0 | $0 | $0 | 14-4 | 30 | $2,080,000 | $50,700 | 0 | $0 | $0 | No | $643,500 |
| Total | Afiliados( 1) | | | | | | | | | | | | | | | | | | | | | | $2,080,000 | $332,800 | | | $2,080,000 | $260,000 | | | $0 | $0 | | | $2,080,000 | $50,700 | | $0 | $0 | | $643,500 |

aportes en línea

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| DATOS GENERALES DEL APORTANTE | | | | | | | | |
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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 72261902 | | GOMEZ MARTINEZ EDGARDO ENRIQUE | INDEPENDIENTE | PRINCIPAL | calle 68 No 41-115 | BARRANQUILLA-ATLANTICO | 3561073 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-09 | 2021-09 | 1144779493 | 9424715205 | I | 2021/10/04 | 2021/09/28 | BANCOLOMBIA | 0 | $643,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $332,800 | $0 | $0 | $332,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $332,800 | $0 | $0 | $332,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $50,700 | $0 | $0 | $50,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $50,700 | $0 | $0 | $50,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $260,000 | $0 | $0 | $260,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $260,000 | $0 | $0 | $260,000 |
| TOTAL | | | | 1 | $643,500 | $0 | $0 | $643,500 |