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 72270475 | | VASQUEZ GARCIA RONALD JAVIER | INDEPENDIENTE | PRINCIPAL | CARRERA 59 91 100 ap 204 | BARRANQUILLA-ATLANTICO | 3353129 | 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 | 1141394678 | 9425015829 | I | 2021/10/19 | 2021/09/24 | BANCO DE BOGOTA | 0 | $487,600 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 72270475 | VASQUEZ RONALD | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,680,000 | $268,800 | EPS005 | 30 | $1,680,000 | $210,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,680,000 | $8,800 | 0 | $0 | $0 | No | $487,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | $8,800 | | $0 | $0 | | $487,600 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 72270475 | | VASQUEZ GARCIA RONALD JAVIER | INDEPENDIENTE | PRINCIPAL | CARRERA 59 91 100 ap 204 | BARRANQUILLA-ATLANTICO | 3353129 | 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 | 1141394678 | 9425015829 | I | 2021/10/19 | 2021/09/24 | BANCO DE BOGOTA | 0 | $487,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $268,800 | $0 | $0 | $268,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $268,800 | $0 | $0 | $268,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,800 | $0 | $0 | $8,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $8,800 | $0 | $0 | $8,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $210,000 | $0 | $0 | $210,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $210,000 | $0 | $0 | $210,000 |
| **TOTAL** | | | | **1** | **$487,600** | **$0** | **$0** | **$487,600** |