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 91272604 | | TORRES VEGA JULIO | B - MENOS DE 200 COTIZANTES | JULIO TORRES VEGA | CARRERA 23 52 52 T A APTO 401 | BUCARAMANGA-SANTANDER | 6999999 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-11 | 2021-12 | 2021120336672941 | 9427163659 | E | 2021/12/02 | 2021/12/03 | BANCO DE OCCIDENTE | 0 | $446,000 |

**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 | 28083674 | MORENO HERNANDEZ ALBA LUZ | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS010 | 30 | CCF39 | 30 | 14-11 | 30 | 30 | Si |
| 2 | CC | 91160956 | ORTEGA VASQUEZ GERARDO ANTONIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS017 | 30 | CCF39 | 30 | 14-11 | 30 | 30 | Si |
| **Total** | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 91272604 | | TORRES VEGA JULIO | B - MENOS DE 200 COTIZANTES | JULIO TORRES VEGA | CARRERA 23 52 52 T A APTO 401 | BUCARAMANGA-SANTANDER | 6999999 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-11 | 2021-12 | 2021120336672941 | 9427163659 | E | 2021/12/02 | 2021/12/03 | BANCO DE OCCIDENTE | 0 | $446,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $290,800 | $0 | $0 | $290,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $145,400 | $0 | $0 | $145,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $145,400 | $0 | $0 | $145,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $9,600 | $0 | $0 | $9,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $9,600 | $0 | $0 | $9,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $72,800 | $0 | $0 | $72,800 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 2 | $72,800 | $0 | $0 | $72,800 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $72,800 | $0 | $0 | $72,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $36,400 | $0 | $0 | $36,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $36,400 | $0 | $0 | $36,400 |
| **TOTAL** | | | | **2** | **$446,000** | **$0** | **$0** | **$446,000** |