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 72270222 | | REY GONZALEZ RAMIRO ENRIQUE | INDEPENDIENTE | PRINCIPAL | CL68 50-11 | BARRANQUILLA-ATLANTICO | 3602581 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1812816357 | 9443445218 | I | 2022/12/07 | 2022/12/15 | BANCO DAVIVIENDA | 8 | $327,900 |

**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 | 72270222 | REY GONZALEZ RAMIRO ENRIQUE | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS002 | 30 | | 0 | 14-4 | 30 | 0 | No |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 72270222 | | REY GONZALEZ RAMIRO ENRIQUE | INDEPENDIENTE | PRINCIPAL | CL68 50-11 | BARRANQUILLA-ATLANTICO | 3602581 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1812816357 | 9443445218 | I | 2022/12/07 | 2022/12/15 | BANCO DAVIVIENDA | 8 | $327,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $176,000 | $1,600 | $0 | $177,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $176,000 | $1,600 | $0 | $177,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,500 | $100 | $0 | $11,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $11,500 | $100 | $0 | $11,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $137,500 | $1,200 | $0 | $138,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $137,500 | $1,200 | $0 | $138,700 |
| **TOTAL** | | | | **1** | **$325,000** | **$2,900** | **$0** | **$327,900** |