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 77101998 | | RAMOS VERGARA LUIS GUILLERMO | INDEPENDIENTE | PRINCIPAL | sansebastian casa 5 chia | CHIA-CUNDINAMARCA | 4124715 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2023670037 | 9449551160 | I | 2023/05/24 | 2023/04/14 | BANCOLOMBIA | 0 | $656,700 |

**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 | 77101998 | RAMOS LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,262,400 | $362,000 | EPS002 | 30 | $2,262,400 | $282,800 | | 0 | $0 | $0 | 14-23 | 30 | $2,262,400 | $11,900 | 0 | $0 | $0 | No | $656,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,262,400 | $362,000 | | | $2,262,400 | $282,800 | | | $0 | $0 | | | $2,262,400 | $11,900 | | $0 | $0 | | $656,700 |

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 77101998 | | RAMOS VERGARA LUIS GUILLERMO | INDEPENDIENTE | PRINCIPAL | sansebastian casa 5 chia | CHIA-CUNDINAMARCA | 4124715 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2023670037 | 9449551160 | I | 2023/05/24 | 2023/04/14 | BANCOLOMBIA | 0 | $656,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $362,000 | $0 | $0 | $362,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $362,000 | $0 | $0 | $362,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,900 | $0 | $0 | $11,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $11,900 | $0 | $0 | $11,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $282,800 | $0 | $0 | $282,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $282,800 | $0 | $0 | $282,800 |
| **TOTAL** | | | | **1** | **$656,700** | **$0** | **$0** | **$656,700** |

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 77101998 | | RAMOS VERGARA LUIS GUILLERMO | INDEPENDIENTE | PRINCIPAL | sansebastian casa 5 chia | CHIA-CUNDINAMARCA | 4124715 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-03 | 2023-03 | 2023663587 | 9449552226 | I | 2023/04/26 | 2023/04/14 | BANCOLOMBIA | 0 | $300,500 |

**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 | 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 | 77101998 | RAMOS LUIS | X | | | | | | | | | | | | | | | | | 25-14 | 16 | $1,034,667 | $165,600 | EPS002 | 16 | $1,034,667 | $129,400 | | 0 | $0 | $0 | 14-23 | 16 | $1,034,667 | $5,500 | 0 | $0 | $0 | No | $300,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,034,667 | $165,600 | | | $1,034,667 | $129,400 | | | $0 | $0 | | | $1,034,667 | $5,500 | | $0 | $0 | | $300,500 |

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# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 77101998 | | RAMOS VERGARA LUIS GUILLERMO | INDEPENDIENTE | PRINCIPAL | sansebastian casa 5 chia | CHIA-CUNDINAMARCA | 4124715 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-03 | 2023-03 | 2023663587 | 9449552226 | I | 2023/04/26 | 2023/04/14 | BANCOLOMBIA | 0 | $300,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $165,600 | $0 | $0 | $165,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $165,600 | $0 | $0 | $165,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,500 | $0 | $0 | $5,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $5,500 | $0 | $0 | $5,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $129,400 | $0 | $0 | $129,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $129,400 | $0 | $0 | $129,400 |
| **TOTAL** | | | | **1** | **$300,500** | **$0** | **$0** | **$300,500** |