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 4208753 | | AMAYA SILVA EDWIN YEZITH | INDEPENDIENTE | PRINCIPAL | CARRERA 11 No 22-127 | SOGAMOSO-BOYACA | 7700361 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-03 | 2020-03 | 9404953412 | 9404953412 | I | 2020/04/15 | 2020/04/14 | BANCO BOGOTA | 0 | $427,000 |

**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 | 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 | 4208753 | AMAYA EDWIN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,445,000 | $231,200 | EPS044 | 30 | $1,445,000 | $180,700 | | 0 | $0 | $0 | 14-23 | 30 | $1,445,000 | $15,100 | 0 | $0 | $0 | No | $427,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,445,000 | $231,200 | | | $1,445,000 | $180,700 | | | $0 | $0 | | | $1,445,000 | $15,100 | | $0 | $0 | | $427,000 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-03 | 2020-03 | 9404953412 | 9404953412 | I | 2020/04/15 | 2020/04/14 | BANCO BOGOTA | 0 | $427,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $231,200 | $0 | $0 | $231,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $231,200 | $0 | $0 | $231,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,100 | $0 | $0 | $15,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,100 | $0 | $0 | $15,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $180,700 | $0 | $0 | $180,700 |
| MEDIMAS EPS | EPS044 | 901,097,473 | 5 | 1 | $180,700 | $0 | $0 | $180,700 |
| TOTAL | | | | 1 | $427,000 | $0 | $0 | $427,000 |