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 72187538 | | RODRIGUEZ TOBON ALBERTO MARIO | INDEPENDIENTE | PRINCIPAL | CRFA 72 80 55 | BARRANQUILLA-ATLANTICO | 3355330 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 831030796 | 9471050118 | I | 2024/08/12 | 2024/08/08 | BANCOLOMBIA | 0 | $532,100 |

**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 | 72187538 | RODRIGUEZ ALBERTO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,720,000 | $275,200 | EPS010 | 30 | $1,720,000 | $215,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,720,000 | $41,900 | 0 | $0 | $0 | No | $532,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,720,000 | $275,200 | | | $1,720,000 | $215,000 | | | $0 | $0 | | | $1,720,000 | $41,900 | | $0 | $0 | | $532,100 |

aportes en línea

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72187538 | | RODRIGUEZ TOBON ALBERTO MARIO | INDEPENDIENTE | PRINCIPAL | CRFA 72 80 55 | BARRANQUILLA-ATLANTICO | 3355330 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 831030796 | 9471050118 | I | 2024/08/12 | 2024/08/08 | BANCOLOMBIA | 0 | $532,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $275,200 | $0 | $0 | $275,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $275,200 | $0 | $0 | $275,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $41,900 | $0 | $0 | $41,900 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $41,900 | $0 | $0 | $41,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $215,000 | $0 | $0 | $215,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $215,000 | $0 | $0 | $215,000 |
| TOTAL | | | | 1 | $532,100 | $0 | $0 | $532,100 |