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 79617198 | | GONZALEZ GUEVARA FERNANDO ALBERTO | INDEPENDIENTE | PRINCIPAL | cll 116 n 54-45 | BOGOTA-BOGOTA D.E. | 8025815 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1643806298 | 9489144925 | I | 2025/07/22 | 2025/07/21 | BANCOLOMBIA | | $3,110,300 |

**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 | 79617198 | GONZALEZ FERNANDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $10,360,000 | $1,761,200 | EPS001 | 30 | $10,360,000 | $1,295,000 | | 0 | $0 | $0 | 14-11 | 30 | $10,360,000 | $54,100 | 0 | $0 | $0 | No | $3,110,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $10,360,000 | $1,761,200 | | | $10,360,000 | $1,295,000 | | | $0 | $0 | | | $10,360,000 | $54,100 | | $0 | $0 | | $3,110,300 |

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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 |
| 2025-06 | 2025-06 | 1643806298 | 9489144925 | I | 2025/07/22 | 2025/07/21 | BANCOLOMBIA | | $3,110,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $1,761,200 | $0 | $1,761,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $1,761,200 | $0 | $1,761,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $54,100 | $0 | $54,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $54,100 | $0 | $54,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $1,295,000 | $0 | $1,295,000 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $1,295,000 | $0 | $1,295,000 |
| **TOTAL** | | | | **1** | **$3,110,300** | **$0** | **$3,110,300** |