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 73124495 | | AGUIRRE ESPRIELLA DAVID | INDEPENDIENTE | PRINCIPAL | sarie bay cra14 # 3-05 | SAN ANDRES-SAN ANDRES | 5122094 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 1669117056 | 9489369766 | I | 2025/08/26 | 2025/08/01 | BANCOLOMBIA | 0 | $642,100 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Tarifa | Dias | Exonerado SENA e ICBF |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 73124495 | AGUIRRE DAVID | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS005 | 30 | | 0 | 14-23 | 30 | 0.522% | 0 | No |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |


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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $354,000 | $0 | $0 | $354,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $354,000 | $0 | $0 | $354,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,600 | $0 | $0 | $11,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $11,600 | $0 | $0 | $11,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $276,500 | $0 | $0 | $276,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $276,500 | $0 | $0 | $276,500 |
| TOTAL | | | | 1 | $642,100 | $0 | $0 | $642,100 |