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 11321221 | | RAMIREZ JIMENEZ WILSON EDUARDO | INDEPENDIENTE | PRINCIPAL | CALLE 7 08 83 | ARAUCA-ARAUCA | 8850000 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-02 | 2020-02 | 576539612 | 9403877448 | I | 2020/03/05 | 2020/03/10 | BANCO CAJA SOCIAL | 5 | $185,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $185,000 | $700 | $0 | $185,700 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $185,000 | $700 | $0 | $185,700 |
| TOTAL | | | | 1 | $185,000 | $700 | $0 | $185,700 |



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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 11321221 | | RAMIREZ JIMENEZ WILSON EDUARDO | INDEPENDIENTE | PRINCIPAL | CALLE 7 08 83 | ARAUCA-ARAUCA | 8850000 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-02 | 2020-02 | 576539612 | 9403877448 | I | 2020/03/05 | 2020/03/10 | BANCO CAJA SOCIAL | 5 | $185,700 |

## 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 | vlp | 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 | 11321221 | RAMIREZ WILSON | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | MIN002 | 30 | $1,480,000 | $185,000 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 | No | $185,000 |
| Total Afiliados( 1) | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $1,480,000 | $185,000 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 | | $185,000 |



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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 11321221 | | RAMIREZ JIMENEZ WILSON EDUARDO | INDEPENDIENTE | PRINCIPAL | CALLE 7 08 83 | ARAUCA-ARAUCA | 8850000 | No |

**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 | 577205453 | 9403911848 | I | 2020/04/06 | 2020/03/11 | BANCO CAJA SOCIAL | 0 | $185,000 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 11321221 | RAMIREZ WILSON | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | MIN002 | 30 | $1,480,000 | $185,000 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 | No | $185,000 |
| Total Afiliados( 1) | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $1,480,000 | $185,000 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 | | $185,000 |



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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 11321221 | | RAMIREZ JIMENEZ WILSON EDUARDO | INDEPENDIENTE | PRINCIPAL | CALLE 7 08 83 | ARAUCA-ARAUCA | 8850000 | No |

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 | 577205453 | 9403911848 | 1 | 2020/04/06 | 2020/03/11 | BANCO CAJA SOCIAL | 0 | $185,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $185,000 | $0 | $0 | $185,000 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $185,000 | $0 | $0 | $185,000 |
| TOTAL | | | | 1 | $185,000 | $0 | $0 | $185,000 |



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