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 15670767 | | VERGARA SOTELO HUGO YUNIOR | INDEPENDIENTE | PRINCIPAL | calle 28 N° 9-42 interior 101 B | MONTERIA-CORDOBA | 7825868 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1940856407 | 9493947928 | I | 2025/11/19 | 2025/11/19 | BANCOLOMBIA | 0 | $780,500 |

**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 | 15670767 | VERGARA SOTELO HUGO YUNIOR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,738,203 | $438,200 | EPS037 | 30 | $2,738,203 | $342,300 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 | No | $780,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,738,203 | $438,200 | | | $2,738,203 | $342,300 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 | | $780,500 |

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| 2025-10 | 2025-10 | 1940856407 | 9493947928 | I | 2025/11/19 | 2025/11/19 | BANCOLOMBIA | 0 | $780,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $438,200 | $0 | $0 | $438,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $438,200 | $0 | $0 | $438,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $342,300 | $0 | $0 | $342,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $342,300 | $0 | $0 | $342,300 |
| TOTAL | | | | 1 | $780,500 | $0 | $0 | $780,500 |