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 65717836 | | REYES GIRALDO CAROLINA | INDEPENDIENTE | PRINCIPAL | kra 68 L bis #37 d 16 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 278355268 | 9453958787 | I | 2023/08/10 | 2023/11/15 | BANCOLOMBIA | 97 | $512,500 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | * | Nombre | | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: PRINCIPAL (1 Afiliados) | | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | | $8,400 | | $0 | $0 | | $464,400 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | | $8,400 | | $0 | $0 | | $464,400 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | | $8,400 | | $0 | $0 | | $464,400 |
| 1 | CC | 65717836 | REYES CAROLINA | | 230201 | 30 | $1,600,000 | $256,000 | EPS037 | 30 | $1,600,000 | $200,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,600,000 | 0.5223 | $8,400 | 0 | $0 | $0 | No | $464,400 |
| Total Afiliados( 1) | | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | | $8,400 | | $0 | $0 | | $464,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 65717836 | | REYES GIRALDO CAROLINA | INDEPENDIENTE | PRINCIPAL | kra 68 L bis #37 d 16 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 278355268 | 9453958787 | I | 2023/08/10 | 2023/11/15 | BANCOLOMBIA | 97 | $512,500 |


RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $256,000 | $26,500 | $0 | $282,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $256,000 | $26,500 | $0 | $282,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,400 | $900 | $0 | $9,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,400 | $900 | $0 | $9,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $200,000 | $20,700 | $0 | $220,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $200,000 | $20,700 | $0 | $220,700 |
| TOTAL | | | | 1 | $464,400 | $48,100 | $0 | $512,500 |


Powered by CamScanner




2023/11/16 07:01 PM