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 1127351336 | | BENITEZ RUIZ MARIA ALEJANDRA | INDEPENDIENTE | PRINCIPAL | Carrera 6 #1-22 Belalcazar | YUMBO-VALLE | 2640000 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-02 | 2024-02 | 477308470 | 9463395913 | I | 2024/03/11 | 2024/02/27 | BANCO DAVIVIENDA | 0 | $744,600 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $2,400,000 | $48,000 | | | $2,400,000 | | $12,600 | | $0 | $0 | | $744,600 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $2,400,000 | $48,000 | | | $2,400,000 | | $12,600 | | $0 | $0 | | $744,600 |
| Ciudad: YUMBO Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $2,400,000 | $48,000 | | | $2,400,000 | | $12,600 | | $0 | $0 | | $744,600 |
| 1 | CC | 1127351336 BENITEZ RUIZ MARIA ALEJANDRA | | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,400,000 | $384,000 | EPS018 | 30 | $2,400,000 | $300,000 | CCF57 | 30 | $2,400,000 | $48,000 | 14-23 | 30 | $2,400,000 | 0.522% | $12,600 | 30 | $0 | $0 | No | $744,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $2,400,000 | $48,000 | | | $2,400,000 | | $12,600 | | $0 | $0 | | $744,600 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1127351336 | | BENITEZ RUIZ MARIA ALEJANDRA | INDEPENDIENTE | PRINCIPAL | Carrera 6 #1-22 Belalcazar | YUMBO-VALLE | 2640000 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-02 | 2024-02 | 477308470 | 9463395913 | I | 2024/03/11 | 2024/02/27 | BANCO DAVIVIENDA | 0 | $744,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $384,000 | $0 | $0 | $384,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $384,000 | $0 | $0 | $384,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,600 | $0 | $0 | $12,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,600 | $0 | $0 | $12,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $48,000 | $0 | $0 | $48,000 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 1 | $48,000 | $0 | $0 | $48,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $300,000 | $0 | $0 | $300,000 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $300,000 | $0 | $0 | $300,000 |
| TOTAL | | | | 1 | $744,600 | $0 | $0 | $744,600 |