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 1024522049 | | CARDENAS NIÑO RUBEN DARIO | INDEPENDIENTE | PRINCIPAL | CALLE 126 51 | GIRARDOT-CUNDINAMARCA | 5555555 | SI |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 443766725 | 94663232205 | I | 2024/05/14 | 2024/05/16 | BANCOLOMBIA | 2 | $442,100 |

**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 | Clase | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL PRINCIPAL (PRINCIPAL) | | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | | $8,000 | | $0 | $0 | | $441,200 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | | $8,000 | | $0 | $0 | | $441,200 |
| Ciudad: GIRARDOT Depto: CUNDINAMARCA (1 Afiliados) | | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | | $8,000 | | $0 | $0 | | $441,200 |
| 1 | CC | 1024522049 | CARDENAS RUBEN | 25-14 | 30 | $1,520,000 | $243,200 | EPS017 | 30 | $1,520,000 | $190,000 | | 0 | $0 | $0 | 1 | 30 | $1,520,000 | 0.5221 | $8,000 | 0 | $0 | $0 | No | $441,200 |
| Total Afiliados( 1) | | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | | $8,000 | | $0 | $0 | | $441,200 |


**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 1024522049 | | CARDENAS NIÑO RUBEN DARIO | INDEPENDIENTE | PRINCIPAL | CALLE 126 51 | GIRARDOT-CUNDINAMARCA | 5555555 | SI |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 443766725 | 94663232205 | I | 2024/05/14 | 2024/05/16 | BANCOLOMBIA | 2 | $442,100 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $243,200 | $400 | $0 | $243,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $243,200 | $400 | $0 | $243,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,000 | $100 | $0 | $8,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,000 | $100 | $0 | $8,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $190,000 | $400 | $0 | $190,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $190,000 | $400 | $0 | $190,400 |
| TOTAL | | | | 1 | $441,200 | $900 | $0 | $442,100 |

aportes en línea

# Pagos aportes en línea

Módulo de pagos electrónicos

## Pago electrónico

El pago electrónico se ha realizado de manera satisfactoria

### Resumen del pago electrónico

| | |
|---|---|
| **Dirección IP:** | 181.155.146.136 |
| **Estado de la transacción:** | APROBADA |
| **Clave planilla:** | 9466232205 |
| **Valor:** | 442,100 |
| **Periodo de pago:** | 2024-04 |
| **No Transacción (CUS):** | 642760720 |
| **Fecha:** | 2024/05/16 |
| **Banco:** | BANCOLOMBIA |
| **Aportes en línea:** | 999001472382 |

Aceptar

Imprimir



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