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 1023937029 | | GUERRA PINILLA EMMANUEL BRIAN | INDEPENDIENTE | PRINCIPAL | Cl 5 #25 A - 36 | BOGOTA-BOGOTA D.E. | 2234585 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-06 | 2024-06 | 736074821 | 9469286082 | I | 2024/07/09 | 2024/06/28 | BANCO CAJA SOCIAL | 0 | $557,300 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,920,000** | **$307,200** | | | **$1,920,000** | **$240,000** | | | **$0** | **$0** | | | **$1,920,000** | | **$10,100** | | **$0** | **$0** | | **$557,300** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,920,000** | **$307,200** | | | **$1,920,000** | **$240,000** | | | **$0** | **$0** | | | **$1,920,000** | | **$10,100** | | **$0** | **$0** | | **$557,300** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$1,920,000** | **$307,200** | | | **$1,920,000** | **$240,000** | | | **$0** | **$0** | | | **$1,920,000** | | **$10,100** | | **$0** | **$0** | | **$557,300** |
| 1 | CC | 1023937029 | GUERRA EMMANUEL | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,920,000 | $307,200 | EPS005 | 30 | $1,920,000 | $240,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,920,000 | 0.522% | $10,100 | 0 | $0 | $0 | No | $557,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | | $10,100 | | $0 | $0 | | $557,300 |


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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1023937029 | | GUERRA PINILLA EMMANUEL BRIAN | INDEPENDIENTE | PRINCIPAL | Cl 5 #25 A - 36 | BOGOTA-BOGOTA D.E. | 2234585 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-06 | 2024-06 | 736074821 | 9469286082 | I | 2024/07/09 | 2024/06/28 | BANCO CAJA SOCIAL | 0 | $557,300 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $307,200 | $0 | $0 | $307,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $307,200 | $0 | $0 | $307,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,100 | $0 | $0 | $10,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,100 | $0 | $0 | $10,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $0 | $0 | $240,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $240,000 | $0 | $0 | $240,000 |
| **TOTAL** | | | | **1** | **$557,300** | **$0** | **$0** | **$557,300** |