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
NIT 901188935	7	IMPRESORES LA LIBERTAD CRP SAS	A - 200 O MAS COTIZANTES	IMPRESORES LALIBERTAD CRP SAS	CALLE 25 8B 61 L 1	BARRANQUILLA-ATLANTICO	3491175	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	862193548	9471671226	E	2024/08/09	2024/08/23	BANCO DAVIVIENDA	14	$3,238,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: IMPRESORES LALIBERTAD CRP SAS (9 Afiliados)																							$12,966,798	$2,074,700			$12,966,798	$518,700			$12,966,798	$518,700			$12,966,798		$92,800		$0	$0		$3,204,900
Centro de Trabajo: RIESGO 1 (8 Afiliados)																							$11,666,798	$1,866,700			$11,666,798	$466,700			$11,666,798	$466,700			$11,666,798		$61,100		$0	$0		$2,861,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (8 Afiliados)																							$11,666,798	$1,866,700			$11,666,798	$466,700			$11,666,798	$466,700			$11,666,798		$61,100		$0	$0		$2,861,200
1	CC	32756071	COGOLLO MARIA																		25-14	30	$2,050,000	$328,000	EPS002	30	$2,050,000	$82,000	CCF07	30	$2,050,000	$82,000	14-11	30	$2,050,000	0.522%	$10,800	30	$0	$0	Si	$502,800
2	CC	72126213	DEL VALLE ALFONSO																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
3	CC	32759363	GALINDO FABIOLA																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
4	CC	1069484433	MADERA JOHNATTAN																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
5	CC	3742098	MENDOZA OTTO																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
6	CC	1129519372	MONTES JESUS																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
7	CC	72202576	OROZCO JOSE																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
8	CC	1045745054	PALOMINO CIRO																		230301	30	$1,816,798	$290,700	EPS010	30	$1,816,798	$72,700	CCF07	30	$1,816,798	$72,700	14-11	30	$1,816,798	0.522%	$9,500	30	$0	$0	Si	$445,600
Centro de Trabajo: RIESGO 3 (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$31,700		$0	$0		$343,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$31,700		$0	$0		$343,700
9	CC	8508377	MIRANDA ALBERTO																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
Total			**Afiliados(9)**																				$12,966,798	$2,074,700			$12,966,798	$518,700			$12,966,798	$518,700			$12,966,798		$92,800		$0	$0		$3,204,900

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$2,074,700	$21,700	$0	$2,096,400
COLPENSIONES	25-14	900,336,004	7	7	$1,576,000	$16,500	$0	$1,592,500
PORVENIR	230301	800,224,808	8	2	$498,700	$5,200	$0	$503,900
ARL (ADMINISTRADORAS: 1)				9	$92,800	$1,000	$0	$93,800
ARL SURA	14-11	890,903,790	5	9	$92,800	$1,000	$0	$93,800
CCF (ADMINISTRADORAS: 1)				9	$518,700	$5,400	$0	$524,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	9	$518,700	$5,400	$0	$524,100
EPS (ADMINISTRADORAS: 2)				9	$518,700	$5,500	$0	$524,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$124,700	$1,300	$0	$126,000
SALUD TOTAL	EPS002	800,130,907	4	7	$394,000	$4,200	$0	$398,200
TOTAL				9	$3,204,900	$33,600	$0	$3,238,500