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 900387228	8	EDGAR A. RAMIREZ RIVERO S.A.S	B - MENOS DE 200 COTIZANTES	EDGAR A. RAMIREZ RIVERO S.A.S	CRA 11 # 41-44 INT 8 OFICINA 8	BUCARAMANGA-SANTANDER	6054198	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	502189752	9464155406	E	2024/03/07	2024/03/08	BANCOLOMBIA		$509,400

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
1	CC 13837676	RAMIREZ EDGAR																		0	$0	$0	EPS046	30	$3,400,000	$136,000	CCF40	30	$3,400,000	$136,000	14-11	30	$3,400,000	6.960%	$236,700	30	$0	$0	SI	$508,700
Total	**Afiliados(1)**																				$0	$0			$3,400,000	$136,000			$3,400,000	$136,000			$3,400,000		$236,700		$0	$0		$508,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ARL (ADMINISTRADORAS: 1)				1	$236,700
ARL SURA	14-11	890,903,790	5	1	$236,700
CCF (ADMINISTRADORAS: 1)				1	$136,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$136,000
EPS (ADMINISTRADORAS: 1)				1	$136,000
SALUD MIA EPS	EPS046	900,914,254	1	1	$136,000
TOTAL				1	$508,700

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 900387228	8	EDGAR A. RAMIREZ RIVERO S.A.S	B - MENOS DE 200 COTIZANTES	HUS	Cra 33 28 126	BUCARAMANGA-SANTANDER	3157908004	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	501941551	9464144201	E	2024/03/07	2024/03/08	BANCOLOMBIA		$2,493,100

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
1	CC	1095832510	ALVAREZ JAVIER		X																230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF40	1	$43,334	$1,800	14-11	1	$43,334	6.960%	$3,100	1	$0	$0	SI	$13,700
2	CC	1090483055	ATUESTA LUIS	X																	25-14	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF40	15	$650,000	$26,000	14-11	15	$650,000	6.960%	$45,300	15	$0	$0	SI	$201,300
3	CC	91533254	CASTELLANOS CRISTHIAN	X																	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$402,500
4	CC	1098663816	GARCES YEISON																		230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF40	30	$1,500,000	$60,000	14-11	30	$1,500,000	6.960%	$104,400	30	$0	$0	SI	$464,400
5	CC	91521256	JIMENEZ CARLOS		X																25-14	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF40	15	$650,000	$26,000	14-11	15	$650,000	6.960%	$45,300	15	$0	$0	SI	$201,300
6	CC	1018427299	MARTINEZ JUAN SEBASTIAN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$402,500
7	CC	1098810775	ROSERO KEMBERLY																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$402,500
8	CC	91477868	SEPULVEDA LENAR																		230901	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$402,500
Total			Afiliados(8)																				$8,043,334	$1,287,000			$8,043,334	$321,800			$8,043,334	$321,800			$8,043,334		$560,100		$0	$0		$2,490,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				8	$1,287,000
COLPENSIONES	25-14	900,336,004	7	2	$208,000
PORVENIR	230301	800,224,808	8	3	$656,000
PROTECCION	230201	800,229,739	0	2	$215,000
SKANDIA	230901	800,253,055	2	1	$208,000
ARL (ADMINISTRADORAS: 1)				8	$560,100
ARL SURA	14-11	890,903,790	5	8	$560,100
CCF (ADMINISTRADORAS: 1)				8	$321,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	8	$321,800
EPS (ADMINISTRADORAS: 4)				8	$321,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$78,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$52,000
SALUD TOTAL	EPS002	800,130,907	4	3	$113,800
SANITAS	EPS005	800,251,440	6	2	$78,000
TOTAL				8	$2,490,700

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