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 1075306005 | | RAMIREZ CUBILLOS DANIEL ALEJANDRO | INDEPENDIENTE | PRINCIPAL | CL 109 # 254 santa barbara | BOGOTA-BOGOTA D.E. | 8627433 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-08 | 847913525 | 9471359055 | I | 2024/09/03 | 2024/08/16 | BANCO DAVIVIENDA | 0 | $496,400 |

**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 |
| SUCURSAL: PRINCIPAL (1 Afiliados) | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $1,600,000 | $32,000 | | | $1,600,000 | | $8,400 | | $0 | $0 | | $496,400 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | **$1,600,000** | **$256,000** | | | **$1,600,000** | **$200,000** | | | **$1,600,000** | **$32,000** | | | **$1,600,000** | | **$8,400** | | **$0** | **$0** | | **$496,400** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $1,600,000 | $32,000 | | | $1,600,000 | | $8,400 | | $0 | $0 | | $496,400 |
| 1 | CC | 1075306005 | RAMIREZ DANIEL | 25-14 | 30 | $1,600,000 | $256,000 | EPS037 | 30 | $1,600,000 | $200,000 | CCF24 | 30 | $1,600,000 | $32,000 | 14-23 | 30 | $1,600,000 | 0.522% | $8,400 | 30 | $0 | $0 | No | $496,400 |
| **Total** | **Afiliados( 1)** | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $1,600,000 | $32,000 | | | $1,600,000 | | $8,400 | | $0 | $0 | | $496,400 |


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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1075306005 | | RAMIREZ CUBILLOS DANIEL ALEJANDRO | INDEPENDIENTE | PRINCIPAL | CL 109 # 254 santa barbara | BOGOTA-BOGOTA D.E. | 8627433 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2024-08 | 2024-08 | 847913525 | 9471359055 | I | 2024/09/03 | 2024/08/16 | BANCO DAVIVIENDA | 0 | $496,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $256,000 | $0 | $0 | $256,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $256,000 | $0 | $0 | $256,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,400 | $0 | $0 | $8,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,400 | $0 | $0 | $8,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $32,000 | $0 | $0 | $32,000 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $32,000 | $0 | $0 | $32,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $200,000 | $0 | $0 | $200,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $200,000 | $0 | $0 | $200,000 |
| TOTAL | | | | 1 | $496,400 | $0 | $0 | $496,400 |



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