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 72252083 | | PALACIO GUZMAN JUAN FELIPE | INDEPENDIENTE | PRINCIPAL | carrera 64 b # 96119 apartamento 3f | BOGOTA-BOGOTA D.E. | 3008082302 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1092831540 | 9478307038 | I | 2024/12/19 | 2024/12/02 | BANCOLOMBIA | 0 | $580,500 |

**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 | 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)** | | | | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |
| 1 | CC | 72252083 | PALACIO JUAN | | | | | | | X | | | | | | | | | | 23090 1 | 30 | $2,000,000 | $320,000 | EPS010 | 30 | $2,000,000 | $250,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,000,000 | 0.522% | $10,500 | 0 | $0 | $0 | No | $580,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | | $10,500 | | $0 | $0 | | $580,500 |


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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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| 2024-11 | 2024-11 | 1092831540 | 9478307038 | I | 2024/12/19 | 2024/12/02 | BANCOLOMBIA | 0 | $580,500 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,000 | $0 | $0 | $320,000 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $320,000 | $0 | $0 | $320,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $0 | $0 | $10,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,500 | $0 | $0 | $10,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,000 | $0 | $0 | $250,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $250,000 | $0 | $0 | $250,000 |
| **TOTAL** | | | | **1** | **$580,500** | **$0** | **$0** | **$580,500** |