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 1043028671 | | CEPEDA LLINAS RAFAEL ANTONIO | INDEPENDIENTE | PRINCIPAL | cra 57 #96-109 | BARRANQUILLA-ATLANTICO | 3137602410 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1116165252 | 9478753471 | I | 2025/01/20 | 2024/12/10 | BANCO DAVIVIENDA | 0 | $487,600 |

**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)** | | | | | | | | | | | | | | | | | | | | | **$1,680,000** | **$268,800** | | | **$1,680,000** | **$210,000** | | | **$0** | **$0** | | | **$1,680,000** | | **$8,800** | | **$0** | **$0** | | **$487,600** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,680,000** | **$268,800** | | | **$1,680,000** | **$210,000** | | | **$0** | **$0** | | | **$1,680,000** | | **$8,800** | | **$0** | **$0** | | **$487,600** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$1,680,000** | **$268,800** | | | **$1,680,000** | **$210,000** | | | **$0** | **$0** | | | **$1,680,000** | | **$8,800** | | **$0** | **$0** | | **$487,600** |
| 1 | CC | 1043028671 | CEPEDA RAFAEL | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,680,000 | $268,800 | EPS010 | 30 | $1,680,000 | $210,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,680,000 | 0.522% | $8,800 | 0 | $0 | $0 | No | $487,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | **$1,680,000** | **$268,800** | | | **$1,680,000** | **$210,000** | | | **$0** | **$0** | | | **$1,680,000** | | **$8,800** | | **$0** | **$0** | | **$487,600** |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1043028671 | | CEPEDA LLINAS RAFAEL ANTONIO | INDEPENDIENTE | PRINCIPAL | cra 57 #96-109 | BARRANQUILLA-ATLANTICO | 3137602410 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1116165252 | 9478753471 | I | 2025/01/20 | 2024/12/10 | BANCO DAVIVIENDA | 0 | $487,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $268,800 | $0 | $0 | $268,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $268,800 | $0 | $0 | $268,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,800 | $0 | $0 | $8,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,800 | $0 | $0 | $8,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $210,000 | $0 | $0 | $210,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $210,000 | $0 | $0 | $210,000 |
| TOTAL | | | | 1 | $487,600 | $0 | $0 | $487,600 |

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 1043028671 | | CEPEDA LLINAS RAFAEL ANTONIO | INDEPENDIENTE | PRINCIPAL | cra 57 #96-109 | BARRANQUILLA-ATLANTICO | 3137602410 | 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 | 1116154813 | 9478101228 | I | 2024/12/17 | 2024/12/10 | BANCO DAVIVIENDA | 0 | $487,600 |

**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)** | | | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | | $8,800 | | $0 | $0 | | $487,600 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | | $8,800 | | $0 | $0 | | $487,600 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | | $8,800 | | $0 | $0 | | $487,600 |
| 1 | CC | 1043028671 | CEPEDA RAFAEL | 25-14 | 30 | $1,680,000 | $268,800 | EPS010 | 30 | $1,680,000 | $210,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,680,000 | 0.522% | $8,800 | 0 | $0 | $0 | No | $487,600 |
| **Total** | | **Afiliados( 1)** | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | | $8,800 | | $0 | $0 | | $487,600 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1043028671 | | CEPEDA LLINAS RAFAEL ANTONIO | INDEPENDIENTE | PRINCIPAL | cra 57 #96-109 | BARRANQUILLA-ATLANTICO | 3137602410 | 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 | 1116154813 | 9478101228 | I | 2024/12/17 | 2024/12/10 | BANCO DAVIVIENDA | 0 | $487,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $268,800 | $0 | $0 | $268,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $268,800 | $0 | $0 | $268,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,800 | $0 | $0 | $8,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,800 | $0 | $0 | $8,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $210,000 | $0 | $0 | $210,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $210,000 | $0 | $0 | $210,000 |
| TOTAL | | | | 1 | $487,600 | $0 | $0 | $487,600 |