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 900935265	2	NANOMETRIX S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 27 SUR 25-28 CASA PISO 3	BOGOTA-BOGOTA D.E.	3167830902	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1120953160	9478849190	E	2024/12/16	2024/12/12	BANCO DAVIVIENDA	0	$1,657,400

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	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: PRINCIPAL (5 Afiliados)																						**$6,500,000**	**$1,040,000**			**$6,500,000**	**$260,000**			**$6,500,000**	**$260,000**			**$6,500,000**		**$97,400**		**$0**	**$0**		**$1,657,400**
Centro de Trabajo: RIESGO 1 (2 Afiliados)																						**$2,600,000**	**$416,000**			**$2,600,000**	**$104,000**			**$2,600,000**	**$104,000**			**$2,600,000**		**$13,600**		**$0**	**$0**		**$637,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																						$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$13,600		$0	$0		$637,600
1	CC	1033799573	BERNAL MAHECHA LINA MARIA																		23030 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
2	CC	1031165246	RODRIGUEZ GONZALEZ LORENA																		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Centro de Trabajo: RIESGO 2 (2 Afiliados)																						**$2,600,000**	**$416,000**			**$2,600,000**	**$104,000**			**$2,600,000**	**$104,000**			**$2,600,000**		**$27,200**		**$0**	**$0**		**$651,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																						$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$27,200		$0	$0		$651,200
3	CC	1073517409	RUBIO RAMIREZ ANDRES FABIAN																		23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
4	CC	1030545452	TRIANA BAQUERO GERWIN ANDRES																		23020 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Centro de Trabajo: RIESGO 4 (1 Afiliados)																						**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$52,000**			**$1,300,000**		**$56,600**		**$0**	**$0**		**$368,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$56,600		$0	$0		$368,600
5	CC	86013109	ROJAS GIRALDO YHON JAIRO																		23020 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
Total			**Afiliados(5)**																			$6,500,000	$1,040,000			$6,500,000	$260,000			$6,500,000	$260,000			$6,500,000		$97,400		$0	$0		$1,657,400

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1120953160	9478849190	E	2024/12/16	2024/12/12	BANCO DAVIVIENDA	0	$1,657,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				5	$1,040,000	$0	$0	$1,040,000
COLPENSIONES	25-14	900,336,004	7	1	$208,000	$0	$0	$208,000
PORVENIR	230301	800,224,808	8	2	$416,000	$0	$0	$416,000
PROTECCION	230201	800,229,739	0	2	$416,000	$0	$0	$416,000
ARL (ADMINISTRADORAS: 1)				5	$97,400	$0	$0	$97,400
ARL SURA	14-11	890,903,790	5	5	$97,400	$0	$0	$97,400
CCF (ADMINISTRADORAS: 1)				5	$260,000	$0	$0	$260,000
COMPENSAR	CCF24	860,066,942	7	5	$260,000	$0	$0	$260,000
EPS (ADMINISTRADORAS: 3)				5	$260,000	$0	$0	$260,000
COMPENSAR	EPS008	860,066,942	7	3	$156,000	$0	$0	$156,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$52,000	$0	$0	$52,000
FAMISANAR	EPS017	830,003,564	7	1	$52,000	$0	$0	$52,000
TOTAL				5	$1,657,400	$0	$0	$1,657,400