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 901573432	5	SINERGY JDF SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA70D No 64 38 sur	BOGOTA-BOGOTA D.E.	3133183495	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	975928308	9475339848	E	2024/10/08	2024/10/11	NEQUI		$1,126,600

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	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 (3 Afiliados)							$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000		$187,800		$0	$0		$1,123,800
Centro de Trabajo: PRINCIPAL (2 Afiliados)							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$181,000		$0	$0		$805,000
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		$181,000		$0	$0		$805,000
1	CC	1014179764	CASTAÑEDA JESMAR		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
2	CC	1024499272	LUGO DIEGO		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
Centro de Trabajo: RIESGO 1 (1 Afiliados)							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$6,800		$0	$0		$318,800
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		$6,800		$0	$0		$318,800
3	CC	1022980207	GONZALEZ ANJI		230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Total			**Afiliados(3)**				$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000		$187,800		$0	$0		$1,123,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 2)				3	$624,000
PORVENIR	230301	800,224,808	8	2	$416,000
PROTECCION	230201	800,229,739	0	1	$208,000
ARL (ADMINISTRADORAS: 1)				3	$187,800
ARL SURA	14-11	890,903,790	5	3	$187,800
CCF (ADMINISTRADORAS: 1)				3	$156,000
CAFAM	CCF21	860,013,570	3	3	$156,000
EPS (ADMINISTRADORAS: 2)				3	$156,000
COMPENSAR	EPS008	860,066,942	7	2	$104,000
FAMISANAR	EPS017	830,003,564	7	1	$52,000
TOTAL				**3**	**$1,123,800**