Planilla Resumen

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 13504226		PAEZ MARTINEZ JUAN CARLOS	B - MENOS DE 200 COTIZANTES	JUAN CARLOS PAEZ MARTINE	CALLE 35 N 17 77	BUCARAMANGA-SANTANDER	6915200	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	109583095	9475478970	E	2024/09/06	2024/09/06	BANCOOMEVA	0	$484,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: JUAN CARLOS PAEZ MARTINE (6 Afiliados)																							$1,560,003	$249,900			$1,560,003	$62,700			$1,560,003	$62,700			$1,560,003		$109,000		$0	$0		$484,300
Centro de Trabajo: SANTANDER PRINCIPAL (6 Afiliados)																							$1,560,003	$249,900			$1,560,003	$62,700			$1,560,003	$62,700			$1,560,003		$109,000		$0	$0		$484,300
Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados)																							$1,560,003	$249,900			$1,560,003	$62,700			$1,560,003	$62,700			$1,560,003		$109,000		$0	$0		$484,300
1	CC	1002411470	CASTILLO CLAUDIO	X																	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF40	1	$43,334	$1,800	14-11	1	$43,334	6.960%	$3,100	1	$0	$0	Si	$13,700
2	CC	1106891579	GONGORA NESTOR																		231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
3	CC	1106892708	MONTAÑO FRANKLIN	X	X																230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF40	1	$43,334	$1,800	14-11	1	$43,334	6.960%	$3,100	1	$0	$0	Si	$13,700
4	CC	11324017	MONTEALEGRE MAURICIO	X	X																230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF40	2	$86,667	$3,500	14-11	2	$86,667	6.960%	$6,100	2	$0	$0	Si	$27,000
5	CC	1106900355	RICARDO CRISTIAN	X																	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF40	1	$43,334	$1,800	14-11	1	$43,334	6.960%	$3,100	1	$0	$0	Si	$13,700
6	CC	1120504192	RUIZ JOSE	X	X																230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF40	1	$43,334	$1,800	14-11	1	$43,334	6.960%	$3,100	1	$0	$0	Si	$13,700
Total			**Afiliados(6)**																				$1,560,003	$249,900			$1,560,003	$62,700			$1,560,003	$62,700			$1,560,003		$109,000		$0	$0		$484,300