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 830123577 | 7 | AC2R INGENIERIA Y PROYECTOS SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | carrera 71a No 52a 17 | BOGOTA-BOGOTA D.E. | 2109456 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-06 | 2022-07 | 1568662014 | 9437604914 | E | 2022/07/21 | 2022/07/25 | BANCO AV VILLAS | 4 | $980,800 |

**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)** | | | | | | | $3,650,017 | $584,100 | | | $4,650,017 | $186,100 | | | $4,650,017 | $186,100 | | | $4,650,017 | | $24,500 | | $0 | $0 | | $980,800 |
| **Centro de Trabajo: OFICINAR1 (3 Afiliados)** | | | | | | | $3,650,017 | $584,100 | | | $4,650,017 | $186,100 | | | $4,650,017 | $186,100 | | | $4,650,017 | | $24,500 | | $0 | $0 | | $980,800 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados) | | | | | | | $3,650,017 | $584,100 | | | $4,650,017 | $186,100 | | | $4,650,017 | $186,100 | | | $4,650,017 | | $24,500 | | $0 | $0 | | $980,800 |
| 1 | CC | 1073510410 | LOPEZ DIEGO | | 230301 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-7 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 2 | CC | 1030570367 | RIVERA DIANA | | | 0 | $0 | $0 | EPS005 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-7 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $85,300 |
| 3 | CC | 80228570 | ROSARIO CAMILO | | 230301 | 30 | $2,650,017 | $424,100 | EPS005 | 30 | $2,650,017 | $106,100 | CCF22 | 30 | $2,650,017 | $106,100 | 14-7 | 30 | $2,650,017 | 0.522% | $13,900 | 30 | $0 | $0 | Si | $650,200 |
| **Total** | | | **Afiliados( 3)** | | | | $3,650,017 | $584,100 | | | $4,650,017 | $186,100 | | | $4,650,017 | $186,100 | | | $4,650,017 | | $24,500 | | $0 | $0 | | $980,800 |


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DATOS GENERALES DE LA LIQUIDACION

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| 2022-06 | 2022-07 | 1568662014 | 9437604914 | E | 2022/07/21 | 2022/07/25 | BANCO AV VILLAS | 4 | $980,800 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 2 | $584,100 | $0 | $0 | $584,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $584,100 | $0 | $0 | $584,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $24,500 | $0 | $0 | $24,500 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 3 | $24,500 | $0 | $0 | $24,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $186,100 | $0 | $0 | $186,100 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 3 | $186,100 | $0 | $0 | $186,100 |
| EPS (ADMINISTRADORAS: 2) | | | | 3 | $186,100 | $0 | $0 | $186,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $40,000 | $0 | $0 | $40,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $146,100 | $0 | $0 | $146,100 |
| **TOTAL** | | | | **3** | **$980,800** | **$0** | **$0** | **$980,800** |