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 900680826	8	INGENIERIA P. ANGULAR S.A.S	B - MENOS DE 200 COTIZANTES	INGEVEG S.A.S	CR 44 #26 -51 INT 202	BELLO-ANTIOQUIA	6181688	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	1763334165	9442806056	E	2022/11/08	2022/11/18	BANCOLOMBIA	10	$1,885,200

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: 02 (13 Afiliados)																							**$6,020,650**	**$963,700**			**$6,020,650**	**$241,200**			**$6,020,650**	**$241,200**			**$6,020,650**		**$419,700**		**$0**	**$0**		**$1,865,800**
Centro de Trabajo: BOULEVAR LA PINTADA (13 Afiliados)																							**$6,020,650**	**$963,700**			**$6,020,650**	**$241,200**			**$6,020,650**	**$241,200**			**$6,020,650**		**$419,700**		**$0**	**$0**		**$1,865,800**
Ciudad: LA PINTADA Depto: ANTIOQUIA (13 Afiliados)																							**$6,020,650**	**$963,700**			**$6,020,650**	**$241,200**			**$6,020,650**	**$241,200**			**$6,020,650**		**$419,700**		**$0**	**$0**		**$1,865,800**
1	CC	1041147472	ARENAS RIOS SINDY YULIANA	X																	25-14	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF04	2	$66,667	$2,700	14-11	2	$66,667	6.960%	$4,700	2	$0	$0	Si	$20,800
2	CC	1003654718	MENDEZ LADEUTH DANIEL	X																	23030 1	17	$566,667	$90,700	EPS041	17	$566,667	$22,700	CCF04	17	$566,667	$22,700	14-11	17	$566,667	6.960%	$39,500	17	$0	$0	Si	$175,600
3	CC	8205119	MONCADA GOMEZ CARLOS MARIO	X	X																23030 1	16	$533,334	$85,400	EPS037	16	$533,334	$21,400	CCF04	16	$533,334	$21,400	14-11	16	$533,334	6.960%	$37,200	16	$0	$0	Si	$165,400
4	CC	1041151725	PARRA ACEVEDO SARA	X																	23030 1	2	$151,706	$24,300	EPS010	2	$151,706	$6,100	CCF04	2	$151,706	$6,100	14-11	2	$151,706	6.960%	$10,600	2	$0	$0	Si	$47,100
5	CC	82383609	QUINTO MARTINEZ JAIME	X																	23020 1	17	$566,667	$90,700	EPS002	17	$566,667	$22,700	CCF04	17	$566,667	$22,700	14-11	17	$566,667	6.960%	$39,500	17	$0	$0	Si	$175,600
6	CC	1039458852	RAMIREZ VELASQUEZ KEVIN DAVID	X	X																23020 1	6	$500,000	$80,000	EPS010	6	$500,000	$20,000	CCF04	6	$500,000	$20,000	14-11	6	$500,000	6.960%	$34,800	6	$0	$0	Si	$154,800
7	CC	1047994701	RESTREPO GIL ISABEL CRISTINA	X	X																23020 1	24	$1,760,000	$281,600	EPS040	24	$1,760,000	$70,400	CCF04	24	$1,760,000	$70,400	14-11	24	$1,760,000	6.960%	$122,500	24	$0	$0	Si	$544,900
8	CC	1046902302	URIBE RODRIGUEZ CARLOS ANDRES	X																	23030 1	17	$566,667	$90,700	EPS041	17	$566,667	$22,700	CCF04	17	$566,667	$22,700	14-11	17	$566,667	6.960%	$39,500	17	$0	$0	Si	$175,600
9	CC	43922357	URREA ARBELAEZ ELIANA MARCELA	X																	23030 1	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF04	2	$66,667	$2,700	14-11	2	$66,667	6.960%	$4,700	2	$0	$0	Si	$20,800
10	CC	15331856	VARGAS MESA PEDRO NEL	X																	25-14	11	$366,667	$58,700	EPS040	11	$366,667	$14,700	CCF04	11	$366,667	$14,700	14-11	11	$366,667	6.960%	$25,600	11	$0	$0	Si	$113,700
11	CC	8462549	VELEZ RODRIGUEZ JOSE GABRIEL	X																	23100 1	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF04	2	$66,667	$2,700	14-11	2	$66,667	6.960%	$4,700	2	$0	$0	Si	$20,800
12	CC	8430170	ZAPATA LONDOÑO HECTOR ALONSO	X																	23020 1	17	$566,667	$90,700	EPS037	17	$566,667	$22,700	CCF04	17	$566,667	$22,700	14-11	17	$566,667	6.960%	$39,500	17	$0	$0	Si	$175,600
13	CC	1039023946	ZAPATA VANEGAS MISAEL	X																	23020 1	2	$242,274	$38,800	EPS010	2	$242,274	$9,700	CCF04	2	$242,274	$9,700	14-11	2	$242,274	6.960%	$16,900	2	$0	$0	Si	$75,100
Total			**Afiliados(13)**																				$6,020,650	$963,700			$6,020,650	$241,200			$6,020,650	$241,200			$6,020,650		$419,700		$0	$0		$1,865,800

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$963,700	$9,900	$0	$973,600
COLFONDOS	231001	800,227,940	6	1	$10,700	$200	$0	$10,900
COLPENSIONES	25-14	900,336,004	7	2	$69,400	$700	$0	$70,100
PORVENIR	230301	800,224,808	8	5	$301,800	$3,100	$0	$304,900
PROTECCION	230201	800,229,739	0	5	$581,800	$5,900	$0	$587,700
ARL (ADMINISTRADORAS: 1)				13	$419,700	$4,300	$0	$424,000
ARL SURA	14-11	890,903,790	5	13	$419,700	$4,300	$0	$424,000
CCF (ADMINISTRADORAS: 1)				13	$241,200	$2,500	$0	$243,700
COMFAMA	CCF04	890,900,841	9	13	$241,200	$2,500	$0	$243,700
EPS (ADMINISTRADORAS: 6)				13	$241,200	$2,700	$0	$243,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$38,500	$400	$0	$38,900
NUEVA E.P.S.	EPS037	900,156,264	2	2	$44,100	$500	$0	$44,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$45,400	$500	$0	$45,900
SALUD TOTAL	EPS002	800,130,907	4	2	$25,400	$300	$0	$25,700
SANITAS	EPS005	800,251,440	6	1	$2,700	$100	$0	$2,800
SAVIA SALUD	EPS040	900,604,350	0	2	$85,100	$900	$0	$86,000
TOTAL				**13**	**$1,865,800**	**$19,400**	**$0**	**$1,885,200**