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 844004815 | 6 | MLAR INGENIERIA E.U | B - MENOS DE 200 COTIZANTES | ADMON | CRA 21 27 35 | YOPAL-CASANARE | 6320547 | 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 | 1739222446 | 9441659013 | E | 2022/11/04 | 2022/11/03 | BANCO DAVIVIENDA | 0 | $2,305,400 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 47435227 | ANGEL RODRIGUEZ MARY LENY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,245,105 | $199,300 | EPS005 | 30 | $1,245,105 | $49,900 | CCF69 | 30 | $1,245,105 | $49,900 | 14-23 | 30 | $1,245,105 | $86,700 | 30 | $0 | $0 | Si | $385,800 |
| 2 | CC | 1019110864 | ARENAS MADRID JENNIFER ALEJANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF69 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 3 | CC | 1115854553 | GUZMAN BENITEZ KARINA ANDREA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS005 | 30 | $1,200,000 | $48,000 | CCF69 | 30 | $1,200,000 | $48,000 | 14-23 | 30 | $1,200,000 | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 4 | CC | 1116667170 | LAVERDE FUENTES CAROLINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF69 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 5 | CC | 1118536507 | MARIÑO SEGUA FREDDY ALEJANDRO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $40,000 | CCF69 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 6 | CC | 47432701 | MARTINEZ ALFONSO CRISTINA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF69 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 7 | CC | 74346789 | MENDOZA MEDINA CARLOS GILBERTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF69 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| **Total** | **Afiliados( 7)** | | | | | | | | | | | | | | | | | | | | | | $7,445,105 | $1,191,300 | | | $7,445,105 | $297,900 | | | $7,445,105 | $297,900 | | | $7,445,105 | $518,300 | | $0 | $0 | | $2,305,400 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2022-10 | 2022-11 | 1739222446 | 9441659013 | E | 2022/11/04 | 2022/11/03 | BANCO DAVIVIENDA | 0 | $2,305,400 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 7 | $1,191,300 | $0 | $0 | $1,191,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $160,000 | $0 | $0 | $160,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $160,000 | $0 | $0 | $160,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | $871,300 | $0 | $0 | $871,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 7 | $518,300 | $0 | $0 | $518,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 7 | $518,300 | $0 | $0 | $518,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 7 | $297,900 | $0 | $0 | $297,900 |
| COMFACASANARE | CCF69 | 844,003,392 | 8 | 7 | $297,900 | $0 | $0 | $297,900 |
| EPS (ADMINISTRADORAS: 3) | | | | 7 | $297,900 | $0 | $0 | $297,900 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $40,000 | $0 | $0 | $40,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $120,000 | $0 | $0 | $120,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $137,900 | $0 | $0 | $137,900 |
| TOTAL | | | | 7 | $2,305,400 | $0 | $0 | $2,305,400 |