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 901152274	1	GREEN WORKS ENERGY SAS ESP	B - MENOS DE 200 COTIZANTES	CUCUTA	JUSTICIA # 10-20	CUCUTA-NORTE DE SANTANDER	3176450244	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	1572002816	9437945947	E	2022/07/19	2022/07/27	BANCOLOMBIA	8	$1,812,500

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: CUCUTA (9 Afiliados)																							**$5,366,670**	**$859,000**			**$6,366,670**	**$255,000**			**$6,366,670**	**$255,000**			**$6,366,670**		**$443,500**		**$0**	**$0**		**$1,812,500**
Centro de Trabajo: CUCUTA (9 Afiliados)																							**$5,366,670**	**$859,000**			**$6,366,670**	**$255,000**			**$6,366,670**	**$255,000**			**$6,366,670**		**$443,500**		**$0**	**$0**		**$1,812,500**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (9 Afiliados)																							$5,366,670	$859,000			$6,366,670	$255,000			$6,366,670	$255,000			$6,366,670		$443,500		$0	$0		$1,812,500
1	CC	1148694648	CASTRO WILSON	X																	230301	7	$233,334	$37,400	CCFC50	7	$233,334	$9,400	CCF37	7	$233,334	$9,400	14-23	7	$233,334	6.960%	$16,300	7	$0	$0	Si	$72,500
2	CC	3108575	GONZALEZ MARIO																			0	$0	$0	EPS002	30	$1,000,000	$40,000	CCF37	30	$1,000,000	$40,000	14-23	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$149,600
3	CC	13501647	LOZANO DANIEL																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF37	30	$1,000,000	$40,000	14-23	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
4	CC	1093790049	ORTIZ ROMARIO																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF37	30	$1,000,000	$40,000	14-23	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
5	CC	88179486	PALACIOS MARCOS		X																230301	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF37	1	$33,334	$1,400	14-23	1	$33,334	6.960%	$2,400	1	$0	$0	Si	$10,600
6	CC	1149460567	POSADA JOHAN	X																	230301	25	$833,334	$133,400	EPS037	25	$833,334	$33,400	CCF37	25	$833,334	$33,400	14-23	25	$833,334	6.960%	$58,100	25	$0	$0	Si	$258,300
7	CC	17583459	SOTO EDINSON	X																	230301	13	$433,334	$69,400	ESSC24	13	$433,334	$17,400	CCF37	13	$433,334	$17,400	14-23	13	$433,334	6.960%	$30,200	13	$0	$0	Si	$134,400
8	CC	1232588683	SOTO LUIGI																		230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF37	30	$1,000,000	$40,000	14-23	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
9	CC	1192749724	VEGA SERGIO	X																	230301	25	$833,334	$133,400	EPS037	25	$833,334	$33,400	CCF37	25	$833,334	$33,400	14-23	25	$833,334	6.960%	$58,100	25	$0	$0	Si	$258,300
Total			**Afiliados(9)**																				$5,366,670	$859,000			$6,366,670	$255,000			$6,366,670	$255,000			$6,366,670		$443,500		$0	$0		$1,812,500

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				8	$859,000	$0	$0	$859,000
PORVENIR	230301	800,224,808	8	8	$859,000	$0	$0	$859,000
ARL (ADMINISTRADORAS: 1)				9	$443,500	$0	$0	$443,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9	$443,500	$0	$0	$443,500
CCF (ADMINISTRADORAS: 1)				9	$255,000	$0	$0	$255,000
COMFANORTE	CCF37	890,500,516	3	9	$255,000	$0	$0	$255,000
EPS (ADMINISTRADORAS: 5)				9	$255,000	$0	$0	$255,000
COMFAORIENTE	CCFC50	890,500,675	6	1	$9,400	$0	$0	$9,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$57,400	$0	$0	$57,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$68,200	$0	$0	$68,200
SALUD TOTAL	EPS002	800,130,907	4	1	$40,000	$0	$0	$40,000
SANITAS	EPS005	800,251,440	6	2	$80,000	$0	$0	$80,000
TOTAL				**9**	**$1,812,500**	**$0**	**$0**	**$1,812,500**