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 900509251 | 3 | CONSTRUCTORA BAYITH S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 77 # 59-36 Of 1307 | BARRANQUILLA-ATLANTICO | 3131933 | 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 | 1767738259 | 9442856501 | E | 2022/11/15 | 2022/11/21 | BANCOLOMBIA | | $3,464,900 |

**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: TERCERA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $4,873,504 | $822,300 | | | $4,873,504 | $195,100 | | | $4,873,504 | $195,100 | | | $4,873,504 | | $339,300 | | $0 | $0 | | $1,551,800 |
| **Centro de Trabajo: GOBERNACION ANTIOQUIA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $4,873,504 | $822,300 | | | $4,873,504 | $195,100 | | | $4,873,504 | $195,100 | | | $4,873,504 | | $339,300 | | $0 | $0 | | $1,551,800 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,873,504 | $822,300 | | | $4,873,504 | $195,100 | | | $4,873,504 | $195,100 | | | $4,873,504 | | $339,300 | | $0 | $0 | | $1,551,800 |
| 1 | CC | 43747551 | SEPULVEDA SEGURO GLORIA CECILIA | X | | | | | | | | | | | | | | | | | 25-14 | 7 | $635,834 | $101,800 | EPS010 | 7 | $635,834 | $25,500 | CCF04 | 7 | $635,834 | $25,500 | 14-4 | 7 | $635,834 | 6.960% | $44,300 | 7 | $0 | $0 | Si | $197,100 |
| 2 | CC | 1036610137 | TAMAYO POSADA YAMIDT DE JESUS | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $4,237,670 | $720,500 | EPS002 | 30 | $4,237,670 | $169,600 | CCF04 | 30 | $4,237,670 | $169,600 | 14-4 | 30 | $4,237,670 | 6.960% | $295,000 | 30 | $0 | $0 | Si | $1,354,700 |

**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: OPERACIONES 1 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $7,450,000 | $1,256,600 | | | $7,450,000 | $298,000 | | | $7,450,000 | $298,000 | | | $7,450,000 | | $39,000 | | $0 | $0 | | $1,891,600 |
| **Centro de Trabajo: OPERACIONES 1 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $7,450,000 | $1,256,600 | | | $7,450,000 | $298,000 | | | $7,450,000 | $298,000 | | | $7,450,000 | | $39,000 | | $0 | $0 | | $1,891,600 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $7,450,000 | $1,256,600 | | | $7,450,000 | $298,000 | | | $7,450,000 | $298,000 | | | $7,450,000 | | $39,000 | | $0 | $0 | | $1,891,600 |
| 3 | CC | 1002183010 | ARRIETA PEREZ FRANCISCO ALBERTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF07 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 4 | CC | 72274612 | RUIZ GUERRERO EDGARDO ENRIQUE | | | | | | | X | | | | | | | | | | | 23100 1 | 30 | $6,450,000 | $1,096,600 | EPS002 | 30 | $6,450,000 | $258,000 | CCF07 | 30 | $6,450,000 | $258,000 | 14-4 | 30 | $6,450,000 | 0.522% | $33,700 | 30 | $0 | $0 | Si | $1,646,300 |
| **Total** | **Afiliados( 4)** | | | | | | | | | | | | | | | | | | | | | | $12,323,504 | $2,078,900 | | | $12,323,504 | $493,100 | | | $12,323,504 | $493,100 | | | $12,323,504 | | $378,300 | | $0 | $0 | | $3,443,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 4 | $2,078,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $1,096,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $261,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $720,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 4 | $378,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 4 | $378,300 |
| CCF (ADMINISTRADORAS: 2) | | | | 4 | $493,100 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 2 | $195,100 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 2 | $298,000 |
| EPS (ADMINISTRADORAS: 3) | | | | 4 | $493,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $25,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $40,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $427,600 |
| **TOTAL** | | | | **4** | **$3,443,400** |