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 901203234 | 7 | PROSPECTIVA INGENIEROS SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | Calle 10 #20C 25 | SAN JOSE DEL GUAVIARE-GUAVIARE | 5849132 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-10 | 1722876231 | 9441406577 | E | 2022/10/10 | 2022/10/26 | BANCOLOMBIA | 16 | $270,900 |

**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: PRINCIPAL (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,066,668 | $170,800 | | | $1,066,668 | $42,800 | | | $1,066,668 | $42,800 | | | $1,066,668 | | $10,100 | | $0 | $0 | | $266,500 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $245,300 |
| Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $245,300 |
| 1 | CC | 1123162159 | RODRIGUEZ YERSON | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF68 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| **Centro de Trabajo: RIESGO V (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $66,668 | $10,800 | | | $66,668 | $2,800 | | | $66,668 | $2,800 | | | $66,668 | | $4,800 | | $0 | $0 | | $21,200 |
| Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $66,668 | $10,800 | | | $66,668 | $2,800 | | | $66,668 | $2,800 | | | $66,668 | | $4,800 | | $0 | $0 | | $21,200 |
| 2 | CC | 73555454 | OROZCO EDGAR | X | | | | | | | | | | | | | | | | 23100 1 | 1 | $33,334 | $5,400 | EPS041 | 1 | $33,334 | $1,400 | CCF68 | 1 | $33,334 | $1,400 | 14-11 | 1 | $33,334 | 6.960% | $2,400 | 1 | $0 | $0 | Si | $10,600 |
| 3 | CC | 1044934844 | OROZCO JOSE | X | | | | | | | | | | | | | | | | 23030 1 | 1 | $33,334 | $5,400 | EPS041 | 1 | $33,334 | $1,400 | CCF68 | 1 | $33,334 | $1,400 | 14-11 | 1 | $33,334 | 6.960% | $2,400 | 1 | $0 | $0 | Si | $10,600 |
| **Total Afiliados( 3)** | | | | | | | | | | | | | | | | | | | | | | $1,066,668 | $170,800 | | | $1,066,668 | $42,800 | | | $1,066,668 | $42,800 | | | $1,066,668 | | $10,100 | | $0 | $0 | | $266,500 |


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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 3 | $170,800 | $2,700 | $0 | $173,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $5,400 | $100 | $0 | $5,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $165,400 | $2,600 | $0 | $168,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $10,100 | $200 | $0 | $10,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 3 | $10,100 | $200 | $0 | $10,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $42,800 | $700 | $0 | $43,500 |
| COMCAJA | CCF68 | 800,231,969 | 4 | 3 | $42,800 | $700 | $0 | $43,500 |
| EPS (ADMINISTRADORAS: 2) | | | | 3 | $42,800 | $800 | $0 | $43,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $40,000 | $700 | $0 | $40,700 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $2,800 | $100 | $0 | $2,900 |
| TOTAL | | | | 3 | $266,500 | $4,400 | $0 | $270,900 |