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 900494646 | 1 | BOGA INGENIERIA SAS | B - MENOS DE 200 COTIZANTES | ADMINISTRACION CAJICA | KM 7 CAJICA CHIA CC SAN ROQUE | CAJICA-CUNDINAMARCA | 6090120 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-09 | 1690528828 | 9441093640 | E | 2022/09/12 | 2022/10/05 | BANCOLOMBIA | 23 | $6,018,400 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ADMINISTRACION CAJICA (7 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $7,166,667 | $1,146,700 | | | $7,166,667 | $286,700 | | | $7,166,667 | $286,700 | | | $7,166,667 | | $61,500 | | $0 | $0 | | $1,781,600 |
| **Centro de Trabajo: CINCO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $366,667 | $58,700 | | | $366,667 | $14,700 | | | $366,667 | $14,700 | | | $366,667 | | $25,600 | | $0 | $0 | | $113,700 |
| Ciudad: CAJICA Depto: CUNDINAMARCA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $366,667 | $58,700 | | | $366,667 | $14,700 | | | $366,667 | $14,700 | | | $366,667 | | $25,600 | | $0 | $0 | | $113,700 |
| 1 | CC | 1017247391 | TABORDA YENIFER | X | | | | | | | | | | | | | | | | | 23030 1 | 11 | $366,667 | $58,700 | EPS040 | 11 | $366,667 | $14,700 | CCF24 | 11 | $366,667 | $14,700 | 14-11 | 11 | $366,667 | 6.960% | $25,600 | 11 | $0 | $0 | Si | $113,700 |
| **Centro de Trabajo: UNO (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,800,000 | $1,088,000 | | | $6,800,000 | $272,000 | | | $6,800,000 | $272,000 | | | $6,800,000 | | $35,900 | | $0 | $0 | | $1,667,900 |
| Ciudad: CAJICA Depto: CUNDINAMARCA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $6,800,000 | $1,088,000 | | | $6,800,000 | $272,000 | | | $6,800,000 | $272,000 | | | $6,800,000 | | $35,900 | | $0 | $0 | | $1,667,900 |
| 2 | CC | 52741921 | BELTRAN ANGELA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 3 | CC | 1075658950 | BUSTOS CLAUDIA | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 4 | CC | 1076623632 | DIAZ DIANA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,500,000 | $240,000 | EPS017 | 30 | $1,500,000 | $60,000 | CCF24 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | Si | $367,900 |
| 5 | CC | 1072714473 | MANRIQUE JUAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 6 | CC | 1072669981 | MANRIQUE NICOLAS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 7 | CC | 1000270509 | MANRIQUE SANTIAGO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |

**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 CAJICA (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,700,001 | $592,100 | | | $3,700,001 | $148,100 | | | $3,700,001 | $148,100 | | | $3,700,001 | | $19,600 | | $0 | $0 | | $907,900 |
| **Centro de Trabajo: RIESGO 1 (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,700,001 | $592,100 | | | $3,700,001 | $148,100 | | | $3,700,001 | $148,100 | | | $3,700,001 | | $19,600 | | $0 | $0 | | $907,900 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,700,001 | $592,100 | | | $3,700,001 | $148,100 | | | $3,700,001 | $148,100 | | | $3,700,001 | | $19,600 | | $0 | $0 | | $907,900 |
| 8 | PT | 5929398 | BURGOS JORGE | X | | | | | | | | | | | | | | | | | 23030 1 | 2 | $66,667 | $10,700 | EPS010 | 2 | $66,667 | $2,700 | CCF24 | 2 | $66,667 | $2,700 | 14-11 | 2 | $66,667 | 0.522% | $400 | 2 | $0 | $0 | Si | $16,500 |
| 9 | CC | 1051734871 | GULLOSO ALDAHIR | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 10 | CC | 1067035993 | NAVARRO RICHARD | X | X | | | | | | | | | | | | | | | | 23030 1 | 4 | $133,334 | $21,400 | EPS002 | 4 | $133,334 | $5,400 | CCF24 | 4 | $133,334 | $5,400 | 14-11 | 4 | $133,334 | 0.522% | $700 | 4 | $0 | $0 | Si | $32,900 |
| 11 | CC | 1067033687 | OBESO DANER | X | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 12 | CC | 1067032261 | OBESO JESUALDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,500,000 | $240,000 | EPS002 | 30 | $1,500,000 | $60,000 | CCF24 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | Si | $367,900 |

**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: OPERACIONES MEDELLIN (26 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $11,900,007 | $1,904,700 | | | $11,900,007 | $476,700 | | | $11,900,007 | $476,700 | | | $11,900,007 | | $100,400 | | $0 | $0 | | $2,958,500 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RIESGO 1 (24 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $9,966,673 | $1,595,300 | | | $9,966,673 | $399,300 | | | $9,966,673 | $399,300 | | | $9,966,673 | | $53,200 | | $0 | $0 | | $2,447,100 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (24 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $9,966,673 | $1,595,300 | | | $9,966,673 | $399,300 | | | $9,966,673 | $399,300 | | | $9,966,673 | | $53,200 | | $0 | $0 | | $2,447,100 |
| 13 | CC | 43152156 | BEDOYA DORA | X | | | | | | | | | | | | | | | | | 25-14 | 12 | $400,000 | $64,000 | EPS010 | 12 | $400,000 | $16,000 | CCF03 | 12 | $400,000 | $16,000 | 14-11 | 12 | $400,000 | 0.522% | $2,100 | 12 | $0 | $0 | Si | $98,100 |
| 14 | CC | 1017189375 | BERMUDEZ LUZ | X | | | | | | | | | | | | | | | | | 23030 1 | 1 | $33,334 | $5,400 | EPS040 | 1 | $33,334 | $1,400 | CCF03 | 1 | $33,334 | $1,400 | 14-11 | 1 | $33,334 | 0.522% | $200 | 1 | $0 | $0 | Si | $8,400 |
| 15 | CC | 1079186938 | CABRERA KARLA | X | | | | | | | | | | | | | | | | | 23030 1 | 5 | $233,334 | $37,400 | EPS010 | 5 | $233,334 | $9,400 | CCF03 | 5 | $233,334 | $9,400 | 14-11 | 5 | $233,334 | 0.522% | $1,300 | 5 | $0 | $0 | Si | $57,500 |
| 16 | CC | 1017150411 | CAÑAS JOHANA | X | | | | | | | | | | | | | | | | | 23100 1 | 12 | $400,000 | $64,000 | EPS002 | 12 | $400,000 | $16,000 | CCF03 | 12 | $400,000 | $16,000 | 14-11 | 12 | $400,000 | 0.522% | $2,100 | 12 | $0 | $0 | Si | $98,100 |
| 17 | CC | 1128481677 | CANO YESICA | X | | | | | | | | | | | | | | | | | 23020 1 | 11 | $366,667 | $58,700 | EPS002 | 11 | $366,667 | $14,700 | CCF03 | 11 | $366,667 | $14,700 | 14-11 | 11 | $366,667 | 0.522% | $2,000 | 11 | $0 | $0 | Si | $90,100 |
| 18 | CC | 43112672 | CIFUENTES MARIA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF03 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 19 | CC | 71312835 | DUQUE JUAN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF03 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 20 | CC | 71710045 | ESTRADA LEONARDO | X | | | | | | | | | | | | | | | | | 25-14 | 13 | $433,334 | $69,400 | EPS010 | 13 | $433,334 | $17,400 | CCF03 | 13 | $433,334 | $17,400 | 14-11 | 13 | $433,334 | 0.522% | $2,300 | 13 | $0 | $0 | Si | $106,500 |
| 21 | CC | 1042709169 | GARCIA CRISTIAN | X | | | | | | | | | | | | | | | | | 23030 1 | 14 | $466,667 | $74,700 | EPS010 | 14 | $466,667 | $18,700 | CCF03 | 14 | $466,667 | $18,700 | 14-11 | 14 | $466,667 | 0.522% | $2,500 | 14 | $0 | $0 | Si | $114,600 |
| 22 | CC | 31480194 | GONZALEZ PAOLA | X | | | | | | | | | | | | | | | | | 23030 1 | 11 | $366,667 | $58,700 | EPS002 | 11 | $366,667 | $14,700 | CCF03 | 11 | $366,667 | $14,700 | 14-11 | 11 | $366,667 | 0.522% | $2,000 | 11 | $0 | $0 | Si | $90,100 |
| 23 | CC | 1017278305 | GONZALEZ YUNMALY | X | | | | | | | | | | | | | | | | | 23030 1 | 10 | $333,334 | $53,400 | EPS040 | 10 | $333,334 | $13,400 | CCF03 | 10 | $333,334 | $13,400 | 14-11 | 10 | $333,334 | 0.522% | $1,800 | 10 | $0 | $0 | Si | $82,000 |
| 24 | CC | 71796349 | HERNANDEZ JUAN | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF03 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 25 | CC | 43587629 | JIMENEZ SANDRA | X | | | | | | | | | | | | | | | | | 23030 1 | 11 | $366,667 | $58,700 | EPS040 | 11 | $366,667 | $14,700 | CCF03 | 11 | $366,667 | $14,700 | 14-11 | 11 | $366,667 | 0.522% | $2,000 | 11 | $0 | $0 | Si | $90,100 |
| 26 | CC | 1039099336 | LOPEZ DANIELA | X | | | | | | | | | | | | | | | | | 23030 1 | 6 | $200,000 | $32,000 | EPS040 | 6 | $200,000 | $8,000 | CCF03 | 6 | $200,000 | $8,000 | 14-11 | 6 | $200,000 | 0.522% | $1,100 | 6 | $0 | $0 | Si | $49,100 |
| 27 | CC | 1000295383 | MARIN ALEJANDRA | X | X | | | | | | | | | | | | | | | | 23030 1 | 5 | $166,667 | $26,700 | EPS010 | 5 | $166,667 | $6,700 | CCF03 | 5 | $166,667 | $6,700 | 14-11 | 5 | $166,667 | 0.522% | $900 | 5 | $0 | $0 | Si | $41,000 |
| 28 | CC | 1000872990 | MARULANDA ANGIE | X | | | | | | | | | | | | | | | | | 23020 1 | 9 | $300,000 | $48,000 | EPS040 | 9 | $300,000 | $12,000 | CCF03 | 9 | $300,000 | $12,000 | 14-11 | 9 | $300,000 | 0.522% | $1,600 | 9 | $0 | $0 | Si | $73,600 |
| 29 | CC | 1017277580 | MUÑETON JUSMAR | X | | | | | | | | | | | | | | | | | 23020 1 | 2 | $66,667 | $10,700 | EPS040 | 2 | $66,667 | $2,700 | CCF03 | 2 | $66,667 | $2,700 | 14-11 | 2 | $66,667 | 0.522% | $400 | 2 | $0 | $0 | Si | $16,500 |
| 30 | CC | 1216715711 | PORRAS VIVIANA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF03 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 31 | CC | 1026145814 | PUERTA YEISI | X | | | | | | | | | | | | | | | | | 23020 1 | 12 | $400,000 | $64,000 | EPS002 | 12 | $400,000 | $16,000 | CCF03 | 12 | $400,000 | $16,000 | 14-11 | 12 | $400,000 | 0.522% | $2,100 | 12 | $0 | $0 | Si | $98,100 |
| 32 | CC | 1067953166 | ROJAS DIEGO | X | X | | | | | | | | | | | | | | | | 23030 1 | 5 | $166,667 | $26,700 | ESSC07 | 5 | $166,667 | $6,700 | CCF03 | 5 | $166,667 | $6,700 | 14-11 | 5 | $166,667 | 0.522% | $900 | 5 | $0 | $0 | Si | $41,000 |
| 33 | CC | 1073978201 | ROJAS FRANK | X | X | | | | | | | | | | | | | | | | 23030 1 | 16 | $533,334 | $85,400 | ESSC07 | 16 | $533,334 | $21,400 | CCF03 | 16 | $533,334 | $21,400 | 14-11 | 16 | $533,334 | 0.522% | $2,800 | 16 | $0 | $0 | Si | $131,000 |
| 34 | CC | 1058816531 | SERNA VIVIANA | X | | | | | | | | | | | | | | | | | 23030 1 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF03 | 1 | $33,334 | $1,400 | 14-11 | 1 | $33,334 | 0.522% | $200 | 1 | $0 | $0 | Si | $8,400 |
| 35 | CC | 1045428733 | TABORDA MARIA | X | | | | | | | | | | | | | | | | | 23030 1 | 12 | $400,000 | $64,000 | ESSC24 | 12 | $400,000 | $16,000 | CCF03 | 12 | $400,000 | $16,000 | 14-11 | 12 | $400,000 | 0.522% | $2,100 | 12 | $0 | $0 | Si | $98,100 |
| 36 | CC | 43792448 | VILLA MARIA | X | | | | | | | | | | | | | | | | | 23020 1 | 9 | $300,000 | $48,000 | EPS010 | 9 | $300,000 | $12,000 | CCF03 | 9 | $300,000 | $12,000 | 14-11 | 9 | $300,000 | 0.522% | $1,600 | 9 | $0 | $0 | Si | $73,600 |
| **Centro de Trabajo: RIESGO 3 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,933,334 | $309,400 | | | $1,933,334 | $77,400 | | | $1,933,334 | $77,400 | | | $1,933,334 | | $47,200 | | $0 | $0 | | $511,400 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,933,334 | $309,400 | | | $1,933,334 | $77,400 | | | $1,933,334 | $77,400 | | | $1,933,334 | | $47,200 | | $0 | $0 | | $511,400 |
| 37 | CC | 71377363 | LOPEZ HECTOR | X | X | | | | | | | | | | | | | | | | 23020 1 | 22 | $733,334 | $117,400 | EPS002 | 22 | $733,334 | $29,400 | CCF03 | 22 | $733,334 | $29,400 | 14-11 | 22 | $733,334 | 2.436% | $17,900 | 22 | $0 | $0 | Si | $194,100 |
| 38 | CC | 1075255021 | QUINA JAVIER | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,200,000 | $192,000 | EPS005 | 30 | $1,200,000 | $48,000 | CCF03 | 30 | $1,200,000 | $48,000 | 14-11 | 30 | $1,200,000 | 2.436% | $29,300 | 30 | $0 | $0 | Si | $317,300 |

## 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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: REGIONAL META (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 |
| **Centro de Trabajo: UNO (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: VILLAVICENCIO Depto: META (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 |
| 39 | CC | 86043339 | BOTERO GIANCARLO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF34 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| **Total** | | | **Afiliados( 39)** | | | | | | | | | | | | | | | | | | | | $23,766,675 | $3,803,500 | | | $23,766,675 | $951,500 | | | $23,766,675 | $951,500 | | | $23,766,675 | | $186,800 | | $0 | $0 | | $5,893,300 |

PLANILLA PAGADA

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 900494646 | 1 | BOGA INGENIERIA SAS | B - MENOS DE 200 COTIZANTES | ADMINISTRACION CAJICA | KM 7 CAJICA CHIA CC SAN ROQUE | CAJICA-CUNDINAMARCA | 6090120 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-09 | 1690528528 | 9441093640 | E | 2022/09/12 | 2022/10/05 | BANCOLOMBIA | 23 | $6,018,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 39 | $3,803,500 | $80,500 | $0 | $3,884,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $384,000 | $8,200 | $0 | $392,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 7 | $1,045,400 | $22,100 | $0 | $1,067,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 20 | $1,499,300 | $31,700 | $0 | $1,531,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 9 | $874,800 | $18,500 | $0 | $893,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 39 | $186,800 | $4,000 | $0 | $190,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 39 | $186,800 | $4,000 | $0 | $190,800 |
| CCF (ADMINISTRADORAS: 3) | | | | 39 | $951,500 | $20,200 | $0 | $971,700 |
| COFREM | CCF34 | 892,000,146 | 3 | 1 | $40,000 | $900 | $0 | $40,900 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 26 | $476,700 | $10,100 | $0 | $486,800 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 12 | $434,800 | $9,200 | $0 | $444,000 |
| EPS (ADMINISTRADORAS: 7) | | | | 39 | $951,500 | $20,400 | $0 | $971,900 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $16,000 | $400 | $0 | $16,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 8 | $122,900 | $2,600 | $0 | $125,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 4 | $180,000 | $3,900 | $0 | $183,900 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 2 | $28,100 | $600 | $0 | $28,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 8 | $157,600 | $3,400 | $0 | $161,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 6 | $260,000 | $5,500 | $0 | $265,500 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 10 | $186,900 | $4,000 | $0 | $190,900 |
| TOTAL | | | | 39 | $5,893,300 | $125,100 | $0 | $6,018,400 |