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 |
|---|---|---|---|---|---|---|---|---|
| CC 1122810440 | | INCIARTE LIZARAZO JESUS GIOVANNY | INDEPENDIENTE | PRINCIPAL | cll 13 # 9-17 | BARRANCAS-LA GUAJIRA | 6563855 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 174118526 | 9455357123 | I | 2023/09/11 | 2023/09/21 | BANCOLOMBIA | 10 | $416,000 |

**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: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | | $80,800 | | $0 | $0 | | $411,400 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | | $80,800 | | $0 | $0 | | $411,400 |
| Ciudad: BARRANCAS Depto: LA GUAJIRA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | | $80,800 | | $0 | $0 | | $411,400 |
| 1 | CC | 1122810440 INCIARTE JESUS | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,160,000 | $185,600 | EPS005 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $411,400 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | | $80,800 | | $0 | $0 | | $411,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1122810440 | | INCIARTE LIZARAZO JESUS GIOVANNY | INDEPENDIENTE | PRINCIPAL | cll 13 # 9-17 | BARRANCAS-LA GUAJIRA | 6563855 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 174118526 | 9455357123 | I | 2023/09/11 | 2023/09/21 | BANCOLOMBIA | 10 | $416,000 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $2,100 | $0 | $187,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $2,100 | $0 | $187,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $80,800 | $900 | $0 | $81,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $80,800 | $900 | $0 | $81,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $1,600 | $0 | $146,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $145,000 | $1,600 | $0 | $146,600 |
| **TOTAL** | | | | **1** | **$411,400** | **$4,600** | **$0** | **$416,000** |

aportes en línea

# Certificado de Aportes

Se certifica que CONSORCIO CONEXIONES VIALES SANTANDER identificado(a) con NI 901669825 realizó los siguientes aportes al Sistema de Seguridad Social para LUIS MANUEL CELY BOTIA identificado(a) con CC 3055620

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9456078385 | 147036816 | E | 2023-09-07 | EPS | EPS010 | EPS SURA (ANTES SUSALUD) | COTIZACIÓN OBLIGATORIA | 2023-09 | 30 | | | | | | | | | | | | | | | | | | $4,500,000 | 4% | $180,000 |
| 9456078385 | 147036816 | E | 2023-09-07 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2023-08 | 30 | | | | | | | | | | | | | | | | | | $4,500,000 | 16% | $720,000 |
| 9456078385 | 147036816 | E | 2023-09-07 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2023-08 | 30 | | | | | | | | | | | | | | | | | | $4,500,000 | | $0 |
| 9456078385 | 147036816 | E | 2023-09-07 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2023-08 | 30 | | | | | | | | | | | | | | | | | | $4,500,000 | | $0 |
| 9456078385 | 147036816 | E | 2023-09-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2023-08 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9456078385 | 147036816 | E | 2023-09-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2023-08 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9456078385 | 147036816 | E | 2023-09-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2023-08 | 30 | | | | | | | | | | | | | | | | | | $4,500,000 | 6.96% | $313,200 |
| 9456078385 | 147036816 | E | 2023-09-07 | CCF | CCF40 | COMFENALCO SANTANDER | COTIZACIÓN OBLIGATORIA | 2023-08 | 30 | | | | | | | | | | | | | | | | | | $4,500,000 | 4% | $180,000 |

Este certificado se expide el día 2023-09-27 a las 08:23.

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 91509767 | | CABALLERO ESTEBAN JAVIER | INDEPENDIENTE | PRINCIPAL | CRA 1 C NO 45 95 | BUCARAMANGA-SANTANDER | 6423595 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 126873950 | 9455645262 | I | 2023/09/15 | 2023/08/29 | BANCOLOMBIA | 0 | $342,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 1 | CC | 91509767 | CABALLERO JAVIER | 25-14 | 30 | $1,160,000 | $185,600 | EPS005 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,160,000 | $12,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,160,000** | **$185,600** | | | **$1,160,000** | **$145,000** | | | **$0** | **$0** | | | **$1,160,000** | **$12,200** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $0 | $0 | $185,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $185,600 | $0 | $0 | $185,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,200 | $0 | $0 | $12,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,200 | $0 | $0 | $12,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $0 | $0 | $145,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $145,000 | $0 | $0 | $145,000 |
| TOTAL | | | | 1 | $342,800 | $0 | $0 | $342,800 |



2023/08/29 11:15 AM

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 |
|---|---|---|---|---|---|---|---|---|
| CC 1098613176 | | JOHN EDINSON SARMIENTO GUTIERREZ | INDEPENDIENTE | Principal | km 5 anillo vial floridablanca giron | GIRON-SANTANDER | 6563855 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 174129166 | 9455701221 | I | 2023/09/19 | 2023/09/21 | BANCOLOMBIA | 2 | $412,500 |

**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 | 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: Principal (1 Afiliados)** | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | | $80,800 | | $0 | $0 | | $411,400 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | | $80,800 | | $0 | $0 | | $411,400 |
| Ciudad: GIRON Depto: SANTANDER (1 Afiliados) | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | | $80,800 | | $0 | $0 | | $411,400 |
| 1 | CC | 1098613176 | SARMIENTO JOHN | 230301 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $411,400 |
| **Total** | | **Afiliados( 1)** | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | | $80,800 | | $0 | $0 | | $411,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1098613176 | | JOHN EDINSON SARMIENTO GUTIERREZ | INDEPENDIENTE | Principal | km 5 anillo vial floridablanca giron | GIRON-SANTANDER | 6563855 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 174129166 | 9455701221 | I | 2023/09/19 | 2023/09/21 | BANCOLOMBIA | 2 | $412,500 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $500 | $0 | $186,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $500 | $0 | $186,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $80,800 | $200 | $0 | $81,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $80,800 | $200 | $0 | $81,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $400 | $0 | $145,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $145,000 | $400 | $0 | $145,400 |
| **TOTAL** | | | | **1** | **$411,400** | **$1,100** | **$0** | **$412,500** |

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
# SOPORTE DE PAGO GENERAL

Bancolombia

## DATOS GENERALES DEL APORTANTE

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NÚMERO DE IDENTIFICACIÓN: | 17975755 |
| NOMBRE Ó RAZÓN SOCIAL: | | | AYINSON JAVIER GONZALEZ PELAEZ |
| CIUDAD/MUNICIPIO: | SANTA MARTA | DEPARTAMENTO: | MAGDALENA |
| DIRECCIÓN: | CLL 14 NR 26 A 165 | TELÉFONO: | 4351199 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Construcción de otras obras de ingeniería civil. |
| FORMA DE PRESENTACIÓN: | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

## DATOS GENERALES DE LA PLANILLA

| | | | | | |
|---|---|---|---|---|---|
| NÚMERO PLANILLA: | | **7890943952** | TIPO DE PLANILLA: | | I-INDEPENDIENTES |
| PERIODO COTIZACIÓN OTROS | MES agosto | AÑO 2023 | PERIODO COTIZACIÓN SALUD: | MES agosto | AÑO 2023 |
| DÍAS DE MORA: | | 0 | | | |
| FECHA PAGO (aaaa/mm/dd): | | 2023/08/31 | NÚMERO AUTORIZACIÓN: | | 130975009 |

## TOTAL APORTES A PENSIÓN

| ADMINISTRADORA | | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS | | FSP | | MORA | | TOTALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | | EMPLEADOR | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP | APORTES | MORA | VALOR PAGADO |
| 230301 | 230301-PORVENIR | 1 | $ 368.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 368.000 | $ 0 | $ 368.000 |
| **SUBTOTALES:** | | | | | | | | | | **$ 368.000** | **$ 0** | **$ 368.000** |

## TOTAL APORTES A SALUD

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD | | LICENCIA MATERNIDAD | | SALDO A FAVOR | | LIQUIDACIÓN | | MORA | | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NÚMERO AUTORIZACIÓN | VALOR | NÚMERO AUTORIZACIÓN | VALOR | PLANILLA | VALOR | COTIZACIÓN | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| EPS005 | EPS005-SANITAS S.A. | 1 | | $ 0 | | $ 0 | | $ 0 | $ 287.500 | $ 0 | $ 0 | $ 0 | $ 287.500 | $ 0 | $ 0 | $ 287.500 |
| **SUBTOTALES:** | | | | | | | | | | | | | **$ 287.500** | **$ 0** | **$ 0** | **$ 287.500** |

## TOTAL APORTES A RIESGOS PROFESIONALES

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD IRP | | | SALDO A FAVOR | | LIQUIDACIÓN | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NÚMERO AUTORIZACIÓN | VALOR | PAGO A OTROS RIESGOS | PLANILLA | VALOR | COTIZACIÓN | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| 14-23 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 1 | | $ 0 | $ 0 | | $ 0 | $ 12.100 | $ 12.100 | $ 0 | $ 0 | $ 12.100 |
| **SUBTOTALES:** | | | | | | | | | **$ 12.100** | **$ 0** | **$ 0** | **$ 12.100** |

## TOTAL APORTES A CAJA DE COMPENSACIÓN FAMILIAR

| ADMINISTRADORA | | No. COTIZANTES | TOTALES | | |
|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | APORTES | MORA | VALOR PAGADO |
| CCF33 | CCF33-CCF DEL MAGDALENA | 1 | $ 46.000 | $ 0 | $ 46.000 |
| **SUBTOTALES:** | | | **$ 46.000** | **$ 0** | **$ 46.000** |

## LIQUIDACIÓN DETALLADA APORTES

| DATOS DEL COTIZANTE | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | SEGURIDAD SOCIAL | | | | | | | | | | | | | | | | | | | | PARAFISCALES | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | | | ARP | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | FSP | | APORTES VOLUNTARIOS | | | | | | | | | | | | | | | | | CCF | | SENA | | ICBF | | ESAP | | MINEDU |
| Nº | IDENTIFICACIÓN | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO | EXTRANJERO | REFORMA TRIBUTARIA | ING | RET | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | COM | IGE | LMA | VAC | AVP | VCT | IRP | ADMIN | DIAS COT | IBC | COTIZACIÓN | SUBSISTENCIA | SOLIDARIDAD | EMPLEADOR | EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN | DIAS COT | IBC | COTIZACIÓN | VALOR ADRES | TOTAL APORTE | ADMIN | DIAS COT | IBC | CENTRO DE TRABAJO | TOTAL APORTE | DIAS COT | IBC | ADMIN | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE |
| 1 | CC 17975755 | GONZALEZ PELAEZ AYINSON JAVIER | INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS | | $ 2.300.000 | | | | NO | | | | | | | | | | | | | | | | | | 230301-PORVENIR | 30 | $ 2.300.000 | $ 368.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 368.000 | EPS005-SANITAS S.A. | 30 | $ 2.300.000 | $ 287.500 | $ 0 | $ 287.500 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 30 | $ 2.300.000 | 17975755 | $ 12.100 | 30 | $ 2.300.000 | CCF33-CCF DEL MAGDALENA | $ 46.000 | $ 0 | $ 0 | $ 0 | $ 0 |

| | |
|---|---|
| **TOTAL** | **$ 713.600** |

Planilla Pagada

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1121333761 | | VANEGAS BARROS WILLIAM JAVIER | INDEPENDIENTE | PRINCIPAL | calle 16 No 25 271 | VALLEDUPAR-CESAR | 3046322793 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 142724585 | 9455543144 | I | 2023/09/14 | 2023/09/05 | BANCO DAVIVIENDA | 0 | $1,100,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vc |
| 1 | CC | 1121333761 | VANEGAS BARROS WILLIAM JAVIER | Independiente voluntario al Sistema de Riesgos Laborales | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**Total** **Afiliados(1)**

| | | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| :t | Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | | $ 3.102.800 | No | | PORVENIR | 30 | $ 3.102.800 | 16% | SIN RIESGO | $ 496.500 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 496.500 | | SALUD TOTAL | 30 | $ 3.102.800 | 12,5% | $ 387.900 | $ |
| | | | | | | | | | | | | | | | | | | | | | $ 496.500 | | | | | | $ 387.900 | |

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| 0 | $ 387.900 | | | 0 | $ 0 | 0% | $ 0 | COLMENA | 30 | $ 3.102.800 | 6,96% | 5 | $ 216.000 | 0 | $ 0 | 0% | $ 0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| | $ 387.900 | | | | | | $ 0 | | | | | | $ 216.000 | | | | $ 0 | | $ 0 | | $ 0 | | $ 0 | |

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1121333761 | | VANEGAS BARROS WILLIAM JAVIER | INDEPENDIENTE | PRINCIPAL | calle 16 No 25 271 | VALLEDUPAR-CESAR | 3046322793 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 142724585 | 9455543144 | I | 2023/09/14 | 2023/09/05 | BANCO DAVIVIENDA | 0 | $1,100,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $496,500 | $0 | $0 | $496,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $496,500 | $0 | $0 | $496,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $216,000 | $0 | $0 | $216,000 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $216,000 | $0 | $0 | $216,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $387,900 | $0 | $0 | $387,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $387,900 | $0 | $0 | $387,900 |
| TOTAL | | | | 1 | $1,100,400 | $0 | $0 | $1,100,400 |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 1095911854 | | ERIKA PAOLA DOTOR ZAMBRANO | INDEPENDIENTE | Principal | km 5 anillo vial floridablanca giron | GIRON-SANTANDER | 6563855 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 174124399 | 9455464515 | I | 2023/09/13 | 2023/09/21 | BANCOLOMBIA | 8 | $415,200 |

**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: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | | $80,800 | | $0 | $0 | | $411,400 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | | $80,800 | | $0 | $0 | | $411,400 |
| Ciudad: GIRON Depto: SANTANDER (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | | $80,800 | | $0 | $0 | | $411,400 |
| 1 | CC | 1095911854 DOTOR ERIKA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $411,400 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | | $80,800 | | $0 | $0 | | $411,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1095911854 | | ERIKA PAOLA DOTOR ZAMBRANO | INDEPENDIENTE | Principal | km 5 anillo vial floridablanca giron | GIRON-SANTANDER | 6563855 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 174124399 | 9455464515 | I | 2023/09/13 | 2023/09/21 | BANCOLOMBIA | 8 | $415,200 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $1,700 | $0 | $187,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $185,600 | $1,700 | $0 | $187,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $80,800 | $800 | $0 | $81,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $80,800 | $800 | $0 | $81,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $1,300 | $0 | $146,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $145,000 | $1,300 | $0 | $146,300 |
| **TOTAL** | | | | **1** | **$411,400** | **$3,800** | **$0** | **$415,200** |

aportes en línea

# Certificado de Aportes

Se certifica que CONSORCIO CONEXIONES VIALES SANTANDER identificado(a) con NI 901669825 realizó los siguientes aportes al Sistema de Seguridad Social para ANDRES RICARDO LOPEZ SAURITH identificado(a) con CC 1121332718

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9456078385 | 147036816 | E | 2023-09-07 | EPS | EPS037 | NUEVA E.P.S. | COTIZACIÓN OBLIGATORIA | 2023-09 | 30 | | | | | | | | | | | | | | | | | | $4,000,000 | 4% | $160,000 |
| 9456078385 | 147036816 | E | 2023-09-07 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2023-08 | 30 | | | | | | | | | | | | | | | | | | $4,000,000 | 16% | $640,000 |
| 9456078385 | 147036816 | E | 2023-09-07 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2023-08 | 30 | | | | | | | | | | | | | | | | | | $4,000,000 | | $0 |
| 9456078385 | 147036816 | E | 2023-09-07 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2023-08 | 30 | | | | | | | | | | | | | | | | | | $4,000,000 | | $0 |
| 9456078385 | 147036816 | E | 2023-09-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2023-08 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9456078385 | 147036816 | E | 2023-09-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2023-08 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9456078385 | 147036816 | E | 2023-09-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2023-08 | 30 | | | | | | | | | | | | | | | | | | $4,000,000 | 6.96% | $278,400 |
| 9456078385 | 147036816 | E | 2023-09-07 | CCF | CCF40 | COMFENALCO SANTANDER | COTIZACIÓN OBLIGATORIA | 2023-08 | 30 | | | | | | | | | | | | | | | | | | $4,000,000 | 4% | $160,000 |

Este certificado se expide el día 2023-09-27 a las 08:21.