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 813012067 | 4 | PROYECTOS CONSTRUCCIONES Y MONTAJES SAS | A - 200 O MAS COTIZANTES | NEIVA | CALLE 9 No 6 - 98 | NEIVA-HUILA | 8626060 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-06 | 2024-07 | 790706746 | 9469316003 | E | 2024/07/16 | 2024/07/22 | NEQUI | | $712,900 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: NEIVA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $104,000 | | | $2,300,000 | $92,000 | | | $2,600,000 | | $97,300 | | $0 | $0 | | $709,300 |
| **Centro de Trabajo: ADMINISTRACION (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $6,800 | | $0 | $0 | | $318,800 |
| Ciudad: NEIVA Depto: HUILA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $6,800 | | $0 | $0 | | $318,800 |
| 1 | CC | 1077720257 | SILVA CARLOS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF32 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| **Centro de Trabajo: PRINCIPAL 6.96 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,000,000 | $40,000 | | | $1,300,000 | | $90,500 | | $0 | $0 | | $390,500 |
| Ciudad: NEIVA Depto: HUILA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,000,000 | $40,000 | | | $1,300,000 | | $90,500 | | $0 | $0 | | $390,500 |
| 2 | CC | 79950800 | GARCIA DORIAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF32 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $390,500 |
| **Total** | | | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $104,000 | | | $2,300,000 | $92,000 | | | $2,600,000 | | $97,300 | | $0 | $0 | | $709,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $416,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $208,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $208,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $97,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $97,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $92,000 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 2 | $92,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $104,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $52,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $52,000 |
| TOTAL | | | | 2 | $709,300 |