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 830037322 | 8 | PROTELCA INGENIEROS ARQUITECTOS LTDA | B - MENOS DE 200 COTIZANTES | SUPERNOTARIADO | AUTOPISTA NORTE No 120-07 INT 1 | BOGOTA-BOGOTA D.E. | 6125735 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-01 | 2025-02 | 1250869021 | 9481392073 | E | 2025/02/07 | 2025/02/07 | BANCO DAVIVIENDA | 0 | $1,510,900 |

**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: SUPERNOTARIADO (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $4,800,000 | $768,000 | | | $4,800,000 | $192,000 | | | $5,416,667 | $216,700 | | | $4,800,000 | | $334,200 | | $0 | $0 | | $1,510,900 |
| **Centro de Trabajo: SAN MIGUEL 1 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $4,800,000 | $768,000 | | | $4,800,000 | $192,000 | | | $5,416,667 | $216,700 | | | $4,800,000 | | $334,200 | | $0 | $0 | | $1,510,900 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $4,800,000 | $768,000 | | | $4,800,000 | $192,000 | | | $5,416,667 | $216,700 | | | $4,800,000 | | $334,200 | | $0 | $0 | | $1,510,900 |
| 1 | CC | 1070012372 | GOMEZ MILTON | | X | | | | | | | | | | | | | | X | 230301 | 30 | $2,100,000 | $336,000 | EPS037 | 30 | $2,100,000 | $84,000 | CCF22 | 30 | $2,304,167 | $92,200 | 14-7 | 30 | $2,100,000 | 6.960% | $146,200 | 30 | $0 | $0 | Si | $658,400 |
| 2 | CC | 40432072 | ÑUSTES JOHANNA | | X | | | | | | | | | | | | | | X | 230301 | 30 | $2,700,000 | $432,000 | EPS005 | 30 | $2,700,000 | $108,000 | CCF22 | 30 | $3,112,500 | $124,500 | 14-7 | 30 | $2,700,000 | 6.960% | $188,000 | 30 | $0 | $0 | Si | $852,500 |
| **Total** | | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | $4,800,000 | $768,000 | | | $4,800,000 | $192,000 | | | $5,416,667 | $216,700 | | | $4,800,000 | | $334,200 | | $0 | $0 | | $1,510,900 |


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| 2025-01 | 2025-02 | 1250869021 | 9481392073 | E | 2025/02/07 | 2025/02/07 | BANCO DAVIVIENDA | 0 | $1,510,900 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 2 | $768,000 | $0 | $0 | $768,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $768,000 | $0 | $0 | $768,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $334,200 | $0 | $0 | $334,200 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 2 | $334,200 | $0 | $0 | $334,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $216,700 | $0 | $0 | $216,700 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 2 | $216,700 | $0 | $0 | $216,700 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $192,000 | $0 | $0 | $192,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $84,000 | $0 | $0 | $84,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $108,000 | $0 | $0 | $108,000 |
| TOTAL | | | | 2 | $1,510,900 | $0 | $0 | $1,510,900 |