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 901213398 | 9 | PROETEC INGENIERIA SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | AV 2G 40-192 | CALI-VALLE | 4840427 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1044734663 | 9477212022 | E | 2024/11/26 | 2024/11/12 | BANCO DAVIVIENDA | 0 | $4,164,600 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Tarifa | Días | Exonerado SENA e ICBF |
| **SUCURSAL: PRINCIPAL (8 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 5 (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CALI Depto: VALLE (5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 94269042 | COLLAZOS BECERRA LUIS CARLOS | | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS005 | 30 | CCF57 | 30 | 14-11 | 30 | 6.960% | 30 | Si |
| 2 | CC | 16330126 | GUEVARA RODRIGUEZ PAULO GIL | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF57 | 30 | 14-11 | 30 | 6.960% | 30 | Si |
| 3 | CC | 75107696 | HERRERA GIRALDO JORGE ANDRES | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF57 | 30 | 14-11 | 30 | 6.960% | 30 | Si |
| 4 | CC | 94385344 | VARGAS CARDONA ELADIO | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS010 | 30 | CCF57 | 30 | 14-11 | 30 | 6.960% | 30 | Si |
| 5 | CC | 1006016484 | VARGAS MOLINA MIGUEL ANGEL | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS010 | 30 | CCF57 | 30 | 14-11 | 30 | 6.960% | 30 | Si |
| **Centro de Trabajo: RIESGO1 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CALI Depto: VALLE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CC | 34603647 | BALANTA POPO YOLY PATRICIA | | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS012 | 30 | CCF57 | 30 | 14-11 | 30 | 0.522% | 30 | Si |
| 7 | CC | 1144212874 | VARGAS MOLINA LAURA | | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS010 | 30 | CCF57 | 30 | 14-11 | 30 | 0.522% | 30 | Si |
| **Centro de Trabajo: RIEZGO 4 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | CC | 4846581 | MOSQUERA MURILLO JOAQUIN ALONSO | | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS010 | 30 | CCF57 | 30 | 14-11 | 30 | 4.350% | 30 | Si |
| **Total** | | | **Afiliados( 8)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| NIT 901213398 | 9 | PROETEC INGENIERIA SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | AV 2G 40-192 | CALI-VALLE | 4840427 | Si |

DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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| 2024-10 | 2024-11 | 1044734663 | 9477212022 | E | 2024/11/26 | 2024/11/12 | BANCO DAVIVIENDA | 0 | $4,164,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 8 | $2,272,000 | $0 | $0 | $2,272,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $764,800 | $0 | $0 | $764,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 4 | $1,251,200 | $0 | $0 | $1,251,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $256,000 | $0 | $0 | $256,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 8 | $756,600 | $0 | $0 | $756,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 8 | $756,600 | $0 | $0 | $756,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 8 | $568,000 | $0 | $0 | $568,000 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 8 | $568,000 | $0 | $0 | $568,000 |
| EPS (ADMINISTRADORAS: 4) | | | | 8 | $568,000 | $0 | $0 | $568,000 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | $52,000 | $0 | $0 | $52,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 4 | $291,200 | $0 | $0 | $291,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $160,800 | $0 | $0 | $160,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $64,000 | $0 | $0 | $64,000 |
| TOTAL | | | | 8 | $4,164,600 | $0 | $0 | $4,164,600 |