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 18127171 | | LARA ZAMBRANO ALVARO FERNANDO | INDEPENDIENTE | PRINCIPAL | BARRIO HUASIPANGA | MOCOA-PUTUMAYO | 4200313 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2025-01 | 2025-02 | 1214389753 | 9481839423 | E | 2025/02/18 | 2025/02/18 | BANCO BBVA COLOMBIA S.A. | | $959,700 |

**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: PRINCIPAL (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,098,784 | $495,900 | | | $3,098,784 | $124,000 | | | $3,098,784 | $124,000 | | | $3,098,784 | | $215,800 | | $0 | $0 | | $959,700 |
| **Centro de Trabajo: INTERVENTORIA OBRAS (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,098,784 | $495,900 | | | $3,098,784 | $124,000 | | | $3,098,784 | $124,000 | | | $3,098,784 | | $215,800 | | $0 | $0 | | $959,700 |
| Ciudad: MOCOA Depto: PUTUMAYO (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $3,098,784 | $495,900 | | | $3,098,784 | $124,000 | | | $3,098,784 | $124,000 | | | $3,098,784 | | $215,800 | | $0 | $0 | | $959,700 |
| 1 | CC | 1110555119 GONZALEZ BERNAL JUAN DAVID | X | X | | | | | | | | | | | | | | | | 25-14 | 1 | $47,450 | $7,600 | EPS037 | 1 | $47,450 | $1,900 | CCF63 | 1 | $47,450 | $1,900 | 14-23 | 1 | $47,450 | 6.960% | $3,400 | 1 | $0 | $0 | Si | $14,800 |
| 2 | CC | 1022356103 VARGAS CAÑON ELKIN ANDRES | X | X | | | | | | | | | | | | | | | | 230201 | 23 | $3,051,334 | $488,300 | EPS017 | 23 | $3,051,334 | $122,100 | CCF63 | 23 | $3,051,334 | $122,100 | 14-23 | 23 | $3,051,334 | 6.960% | $212,400 | 23 | $0 | $0 | Si | $944,900 |
| **Total** | | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | $3,098,784 | $495,900 | | | $3,098,784 | $124,000 | | | $3,098,784 | $124,000 | | | $3,098,784 | | $215,800 | | $0 | $0 | | $959,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $495,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $7,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $488,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $215,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 2 | $215,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $124,000 |
| COMFAMILIAR PUTUMAYO | CCF63 | 891,200,337 | 8 | 2 | $124,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $124,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $122,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $1,900 |
| TOTAL | | | | 2 | $959,700 |