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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	GIRARDOT	CALLE 23 # 4-45	GIRARDOT-CUNDINAMARCA	6012388	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05			E	2024/05/24			0	

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: GIRARDOT (89 Afiliados)																							$84,500,000	$13,520,000			$0	$0			$86,450,000	$3,458,000			$115,700,000		$2,821,300		$0	$0		$19,799,300
Centro de Trabajo: RIESGO 3 (89 Afiliados)																							$84,500,000	$13,520,000			$0	$0			$86,450,000	$3,458,000			$115,700,000		$2,821,300		$0	$0		$19,799,300
Ciudad: GIRARDOT Depto: CUNDINAMARCA (89 Afiliados)																							$84,500,000	$13,520,000			$0	$0			$86,450,000	$3,458,000			$115,700,000		$2,821,300		$0	$0		$19,799,300
1	CC	1084734887	AGUIRRE KAREN	X																	23030 1	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
2	CC	1070615756	ANGULO MARIA	X																	23030 1	22	$1,300,000	$208,000		0	$0	$0	CCF22	22	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	22	$0	$0	No	$291,700
3	CC	39569323	ARAGON FLOR	X																	23020 1	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
4	CC	39553421	BARRIOS MARIA	X																		0	$0	$0		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$70,700
5	CC	39576890	BELLO PAOLA	X																	23030 1	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
6	CC	1070625641	BENAVIDES LAURA	X																	23020 1	15	$975,000	$156,000		0	$0	$0	CCF22	15	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	15	$0	$0	No	$226,700
7	CC	1070609282	BENAVIDES MARIAN	X																	23020 1	22	$1,300,000	$208,000		0	$0	$0	CCF22	22	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	22	$0	$0	No	$291,700
8	CC	39556417	CALDERON MARIA	X																	23020 1	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700
9	CC	1070594180	CALVO MAIRA	X																	23020 1	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
10	CC	1108934898	CANDIA ALIX	X																	23030 1	16	$975,000	$156,000		0	$0	$0	CCF22	16	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	16	$0	$0	No	$226,700
11	CC	37397877	CARDENAS ELSY	X																	23030 1	17	$975,000	$156,000		0	$0	$0	CCF22	17	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	17	$0	$0	No	$226,700
12	CC	20423638	CARDOZO DORIS	X																	25-14	14	$650,000	$104,000		0	$0	$0	CCF22	14	$650,000	$26,000	14-23	30	$1,300,000	2.436%	$31,700	14	$0	$0	No	$161,700
13	CC	1070613920	CRUZ INGGRI	X																	23030 1	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
14	CC	39571018	CUBILLOS ADRIANA	X																	25-14	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700
15	CC	39578330	CUBILLOS MONICA	X																	25-14	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
16	CC	39584509	DANIEL MILDRED	X																	23020 1	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
17	CC	1070614169	DIAZ CLAUDIA	X																	23030 1	15	$975,000	$156,000		0	$0	$0	CCF22	15	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	15	$0	$0	No	$226,700
18	CC	1070614794	DIAZ KATHERIN	X																	23030 1	22	$1,300,000	$208,000		0	$0	$0	CCF22	22	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	22	$0	$0	No	$291,700
19	CC	52749071	DIAZ YENNY	X																	23030 1	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
20	CC	39570255	DOMINGUEZ MARTHA	X																	23020 1	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
21	CC	39565921	FIGUEROA ROSALIA	X																	23020 1	16	$975,000	$156,000		0	$0	$0	CCF22	16	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	16	$0	$0	No	$226,700
22	CC	1072421407	FLOREZ YUDY	X																	23020 1	13	$650,000	$104,000		0	$0	$0	CCF22	13	$650,000	$26,000	14-23	30	$1,300,000	2.436%	$31,700	13	$0	$0	No	$161,700
23	CC	39578996	GARCIA JACQUELINE	X																	23030 1	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700
24	CC	1069174363	GARCIA LILIANA	X																	23020 1	22	$1,300,000	$208,000		0	$0	$0	CCF22	22	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	22	$0	$0	No	$291,700
25	CC	39575994	GARCIA MIRTA	X																	23030 1	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700
26	CC	39569476	GARCIA SANDRA	X																	23030 1	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
27	CC	1070598351	GOMEZ SARA	X																	25-14	15	$975,000	$156,000		0	$0	$0	CCF22	15	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	15	$0	$0	No	$226,700
28	CC	1098306364	GUZMAN LINA	X																	23030 1	16	$975,000	$156,000		0	$0	$0	CCF22	16	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	16	$0	$0	No	$226,700
29	CC	39568970	GUZMAN RUBIELA	X																	23030 1	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700

30	CC	39560331	HERNANDEZ CECILIA	X																	230201	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700
31	CC	1070584680	HERNANDEZ DEISY	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
32	CC	46648955	JIMENEZ FRANCY	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
33	CC	39579686	LONDOÑO SANDRA	X																	230301	15	$975,000	$156,000		0	$0	$0	CCF22	15	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	15	$0	$0	No	$226,700
34	CC	1070612958	LOPEZ LUZ	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
35	CC	39577197	MAHECHA SANDRA	X																	25-14	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
36	CC	39577871	MARTINEZ NINI	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700
37	CC	1105461847	MEDINA LUNA	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF22	18	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	18	$0	$0	No	$226,700
38	CC	37520331	MEJIA NUBIA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
39	CC	39569021	MELO ADALGIZA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
40	CC	39573895	MOGOLLON ARGENIS	X																	230201	13	$650,000	$104,000		0	$0	$0	CCF22	13	$650,000	$26,000	14-23	30	$1,300,000	2.436%	$31,700	13	$0	$0	No	$161,700
41	CC	39575883	MOGOLLON VIVIANA	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF22	17	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	17	$0	$0	No	$226,700
42	CC	1070597597	MOLINA SANDRA	X																	230301	15	$975,000	$156,000		0	$0	$0	CCF22	15	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	15	$0	$0	No	$226,700
43	CC	1070588538	MONCADA MARIA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
44	CC	39550756	MONROY BLANCA	X																		0	$0	$0		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$70,700
45	CC	1069174096	NUÑEZ EDNA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
46	CC	39569427	OCHOA NOLFI	X																	25-14	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700
47	CC	39577167	OLMOS ENERIA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
48	CC	39580010	ORJUELA ADRIANA																		230201	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
49	CC	39577537	ORJUELA ARELIS	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
50	CC	39576622	ORTIZ ALEXANDRA	X																	230301	15	$975,000	$156,000		0	$0	$0	CCF22	15	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	15	$0	$0	No	$226,700
51	CC	35496239	PACANCHIQUE NELLY	X																	25-14	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
52	CC	53045279	PASTRANA JEIMI	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
53	CC	39583946	PERDOMO LUISA	X	X																230301	7	$325,000	$52,000		0	$0	$0	CCF22	7	$325,000	$13,000	14-23	30	$1,300,000	2.436%	$31,700	7	$0	$0	No	$96,700
54	CC	39584760	PEREA NATALIA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
55	CC	39584065	PEREZ DIANA	X																	25-14	14	$650,000	$104,000		0	$0	$0	CCF22	14	$650,000	$26,000	14-23	30	$1,300,000	2.436%	$31,700	14	$0	$0	No	$161,700
56	CC	39575706	PEREZ MARTHA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
57	CC	39560139	PORTELA LUZ	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF22	18	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	18	$0	$0	No	$226,700
58	CC	39579944	PRECIADO MARISOL	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
59	CC	39578179	RAMIREZ ALEJANDRA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700
60	CC	1070592114	RAMIREZ MONICA	X																	230301	16	$975,000	$156,000		0	$0	$0	CCF22	16	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	16	$0	$0	No	$226,700
61	CC	1069177714	RAMIREZ YENIFER	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
62	CC	39563459	RIAÑO LUZ	X																	25-14	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700
63	CC	1072365277	RICO MAYRA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700
64	CC	39571568	RODRIGUEZ ANA	X																	230201	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700
65	CC	1069179291	RODRIGUEZ ESTHER	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
66	CC	1030590712	RODRIGUEZ KATERINE	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
67	CC	39567779	RODRIGUEZ MARTHA	X																	25-14	22	$1,300,000	$208,000		0	$0	$0	CCF22	22	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	22	$0	$0	No	$291,700
68	CC	39570082	RODRIGUEZ MARTHA	X																	25-14	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
69	CC	39577711	ROMERO SANDRA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF22	18	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	18	$0	$0	No	$226,700

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
70	CC	1070595366	RUBIO YENIFFER	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700
71	CC	65713864	SALAS NORMA	X																	25-14	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
72	CC	31986395	SANCHEZ ELCIRA	X																	231001	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
73	CC	39570202	SANCHEZ EMILIA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
74	CC	39565728	SANCHEZ NILSA	X																	25-14	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
75	CC	39566579	SOTO DIOSELINA	X																	230201	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
76	CC	39574689	SOTO LILIANA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700
77	CC	1070592489	SUAREZ BARBARA	X																	230301	15	$975,000	$156,000		0	$0	$0	CCF22	15	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	15	$0	$0	No	$226,700
78	CC	28732854	TAPIERO MARTHA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
79	CC	39569721	TORRES GENIX	X																	231001	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
80	CC	1070588929	TORRES JENNIFFER	X																	25-14	16	$975,000	$156,000		0	$0	$0	CCF22	16	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	16	$0	$0	No	$226,700
81	CC	39583973	TRIANA VIVIANA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
82	CC	39582235	URIZA SULMA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700
83	CC	39559109	URQUIZA MARIA	X																	25-14	19	$975,000	$156,000		0	$0	$0	CCF22	19	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	19	$0	$0	No	$226,700
84	CC	39578823	USECHE DIANA	X																	230301	15	$975,000	$156,000		0	$0	$0	CCF22	15	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	15	$0	$0	No	$226,700
85	CC	1007430931	VAQUIRO LEIDY	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
86	CC	49658844	VELASCO MARIA	X																	230201	16	$975,000	$156,000		0	$0	$0	CCF22	16	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	16	$0	$0	No	$226,700
87	CC	1070609134	VIDAL DERLY	X																	230201	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700
88	CC	39563921	VIDAL MARIA	X																	25-14	21	$975,000	$156,000		0	$0	$0	CCF22	21	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	21	$0	$0	No	$226,700
89	CC	39561470	YAIMA VITALI	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF22	20	$975,000	$39,000	14-23	30	$1,300,000	2.436%	$31,700	20	$0	$0	No	$226,700

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	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: ADMON GIRARDOT (5 Afiliados)																							$5,300,000	$848,000			$6,600,000	$264,000			$6,600,000	$264,000			$6,600,000		$161,000		$0	$0		$1,537,000
Centro de Trabajo: ADMON GIRARDOT (5 Afiliados)																							$5,300,000	$848,000			$6,600,000	$264,000			$6,600,000	$264,000			$6,600,000		$161,000		$0	$0		$1,537,000
Ciudad: GIRARDOT Depto: CUNDINAMARCA (5 Afiliados)																							$5,300,000	$848,000			$6,600,000	$264,000			$6,600,000	$264,000			$6,600,000		$161,000		$0	$0		$1,537,000
90	CC	20621437	MONCALEANO MARIA	X																		0	$0	$0	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$135,700
91	CC	1106897867	PATIÑO LEIDY	X																	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
92	CC	1070613441	PORTELA DIANA	X																	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
93	CC	11205039	SANCHEZ JOSE	X																	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
94	CC	7696109	TRUJILLO MILTON	X																	25-14	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF22	30	$1,400,000	$56,000	14-23	30	$1,400,000	2.436%	$34,200	30	$0	$0	Si	$370,200

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: BODEGA (3 Afiliados)																							$3,770,000	$603,200			$3,770,000	$150,800			$3,770,000	$150,800			$3,770,000		$92,000		$0	$0		$996,800
Centro de Trabajo: BODEGA GIRARDOT (3 Afiliados)																							$3,770,000	$603,200			$3,770,000	$150,800			$3,770,000	$150,800			$3,770,000		$92,000		$0	$0		$996,800
Ciudad: GIRARDOT Depto: CUNDINAMARCA (3 Afiliados)																							$3,770,000	$603,200			$3,770,000	$150,800			$3,770,000	$150,800			$3,770,000		$92,000		$0	$0		$996,800
95	CC	3057181	BARRIOS RUBEN	X																	230201	27	$1,170,000	$187,200	EPS002	27	$1,170,000	$46,800	CCF22	27	$1,170,000	$46,800	14-23	27	$1,170,000	2.436%	$28,600	27	$0	$0	Si	$309,400
96	CC	1070627842	MENDEZ ESTEBAN	X																	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
97	CC	11227998	TOVAR WILKINS	X																	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
Total		**Afiliados(97)**																					$93,570,000	$14,971,200			$10,370,000	$414,800			$96,820,000	$3,872,800			$126,070,000		$3,074,300		$0	$0		$22,333,100

PLANILLA SIN PAGAR

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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	GIRARDOT	CALLE 23 # 4-45	GIRARDOT-CUNDINAMARCA	6012388	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05			E	2024/05/24			0	

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				94	$14,971,200	$0	$0	$14,971,200
COLFONDOS	231001	800,227,940	6	2	$312,000	$0	$0	$312,000
COLPENSIONES	25-14	900,336,004	7	18	$2,824,000	$0	$0	$2,824,000
PORVENIR	230301	800,224,808	8	50	$8,008,000	$0	$0	$8,008,000
PROTECCION	230201	800,229,739	0	24	$3,827,200	$0	$0	$3,827,200
ARL (ADMINISTRADORAS: 1)				97	$3,074,300	$0	$0	$3,074,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	97	$3,074,300	$0	$0	$3,074,300
CCF (ADMINISTRADORAS: 1)				97	$3,872,800	$0	$0	$3,872,800
COLSUBSIDIO	CCF22	860,007,336	1	97	$3,872,800	$0	$0	$3,872,800
EPS (ADMINISTRADORAS: 3)				8	$414,800	$0	$0	$414,800
FAMISANAR	EPS017	830,003,564	7	2	$104,000	$0	$0	$104,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$160,000	$0	$0	$160,000
SALUD TOTAL	EPS002	800,130,907	4	3	$150,800	$0	$0	$150,800
TOTAL				**97**	**$22,333,100**	**$0**	**$0**	**$22,333,100**