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 900804511 | 8 | OFICINAS POR TIEMPO S.A.S | D - BENEFICIARIO LEY 1429 DE 2010 | COMFAMA | CALLE 44 # 51 21 | MEDELLIN-ANTIOQUIA | 5400210 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-02 | 2024-03 | 493136899 | 9463994060 | E | 2024/03/05 | 2024/03/04 | BANCOLOMBIA | 0 | $4,729,100 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 43802876 | CARVAJAL GOMEZ ELCY YANED | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 2 | CC | 8026580 | HURTADO ANGEL GUSTAVO ANDRES | | | | | | | | | X | | | | | | | | | 25-14 | 28 | $3,586,793 | $573,900 | EPS010 | 28 | $3,586,793 | $143,500 | CCF04 | 28 | $3,586,793 | $143,500 | 14-23 | 28 | $3,586,793 | $18,800 | 28 | $0 | $0 | Si | $879,700 |
| 3 | CC | 8026580 | HURTADO ANGEL GUSTAVO ANDRES | | | | | | | | | | | X | | | | | | | 25-14 | 2 | $272,129 | $43,600 | EPS010 | 2 | $272,129 | $10,900 | CCF04 | 0 | $0 | $0 | 14-23 | 2 | $272,129 | $0 | 0 | $0 | $0 | Si | $54,500 |
| 4 | CC | 1102865911 | RAMOS BATISTA YAJAIRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 5 | CC | 1066526125 | RENTERIA CASTILLO CLARA INES | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 6 | CC | 1020427166 | RESTREPO OLEA ANDRES FELIPE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,069,576 | $651,200 | EPS010 | 30 | $4,069,576 | $162,800 | CCF04 | 30 | $4,069,576 | $162,800 | 14-23 | 30 | $4,069,576 | $21,300 | 30 | $0 | $0 | Si | $998,100 |
| 7 | CC | 1036338667 | RODRIGUEZ TORRES YESICA TATIANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,401,603 | $384,300 | EPS010 | 30 | $2,401,603 | $96,100 | CCF04 | 30 | $2,401,603 | $96,100 | 14-23 | 30 | $2,401,603 | $12,600 | 30 | $0 | $0 | Si | $589,100 |
| 8 | CC | 1037605414 | RUA RODRIGUEZ MONICA MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 9 | CC | 1021922003 | VALENCIA LOPEZ SALOME | | | | | | | | | | | | | | | | | | 230201 | 25 | $1,586,667 | $253,900 | EPS010 | 25 | $1,586,667 | $63,500 | CCF04 | 25 | $1,586,667 | $63,500 | 14-23 | 25 | $1,586,667 | $8,300 | 25 | $0 | $0 | Si | $389,200 |
| 10 | CC | 1021922003 | VALENCIA LOPEZ SALOME | | | | | | | | | | | | | X | | | | | 230201 | 5 | $317,334 | $50,800 | EPS010 | 5 | $317,334 | $12,700 | CCF04 | 5 | $317,334 | $12,700 | 14-23 | 5 | $317,334 | $0 | 5 | $0 | $0 | Si | $76,200 |
| 11 | CC | 1128282734 | VANEGAS RAMIREZ VERONICA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,904,000 | $304,700 | EPS010 | 30 | $1,904,000 | $76,200 | CCF04 | 30 | $1,904,000 | $76,200 | 14-23 | 30 | $1,904,000 | $10,000 | 30 | $0 | $0 | Si | $467,100 |
| **Total** | **Afiliados( 9)** | | | | | | | | | | | | | | | | | | | | | | $19,338,102 | $3,094,400 | | | $19,338,102 | $773,700 | | | $19,065,973 | $762,800 | | | $19,338,102 | $98,200 | | $0 | $0 | | $4,729,100 |

aportes en línea

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900804511 | 8 | OFICINAS POR TIEMPO S.A.S | D - BENEFICIARIO LEY 1429 DE 2010 | COMFAMA | CALLE 44 # 51 21 | MEDELLIN-ANTIOQUIA | 5400210 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-02 | 2024-03 | 493136899 | 9463994060 | E | 2024/03/05 | 2024/03/04 | BANCOLOMBIA | 0 | $4,729,100 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 9 | $3,094,400 | $0 | $0 | $3,094,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $1,476,700 | $0 | $0 | $1,476,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $416,000 | $0 | $0 | $416,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 4 | $1,201,700 | $0 | $0 | $1,201,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 9 | $98,200 | $0 | $0 | $98,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 9 | $98,200 | $0 | $0 | $98,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 9 | $762,800 | $0 | $0 | $762,800 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 9 | $762,800 | $0 | $0 | $762,800 |
| EPS (ADMINISTRADORAS: 2) | | | | 9 | $773,700 | $0 | $0 | $773,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 8 | $721,700 | $0 | $0 | $721,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $52,000 | $0 | $0 | $52,000 |
| **TOTAL** | | | | **9** | **$4,729,100** | **$0** | **$0** | **$4,729,100** |