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 |
| 2024-04 | 2024-05 | 606382869 | 9466489806 | E | 2024/05/06 | 2024/04/30 | BANCOLOMBIA | 0 | $6,155,500 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 43802876 | CARVAJAL ELCY | | | | | | | | | | | | | | | | | | 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 GUSTAVO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $6,250,434 | $1,062,700 | EPS010 | 30 | $6,250,434 | $250,100 | CCF04 | 30 | $6,250,434 | $250,100 | 14-23 | 30 | $6,250,434 | $32,700 | 30 | $0 | $0 | Si | $1,595,600 |
| 3 | CC | 1102865911 | RAMOS 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 |
| 4 | CC | 1066526125 | RENTERIA CLARA | | | | | | | | | | | | | | | | | | 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 |
| 5 | CC | 1020427166 | RESTREPO ANDRES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $6,921,248 | $1,176,800 | EPS010 | 30 | $6,921,248 | $276,900 | CCF04 | 30 | $6,921,248 | $276,900 | 14-23 | 30 | $6,921,248 | $36,200 | 30 | $0 | $0 | Si | $1,766,800 |
| 6 | CC | 1036338667 | RODRIGUEZ YESICA | | | | | | | | | | | | | | | | | | 230201 | 23 | $1,841,229 | $294,600 | EPS010 | 23 | $1,841,229 | $73,700 | CCF04 | 23 | $1,841,229 | $73,700 | 14-23 | 23 | $1,841,229 | $9,700 | 23 | $0 | $0 | Si | $451,700 |
| 7 | CC | 1036338667 | RODRIGUEZ YESICA | | | | | | | | | | | | | X | | | | | 230201 | 7 | $560,375 | $89,700 | EPS010 | 7 | $560,375 | $22,500 | CCF04 | 7 | $560,375 | $22,500 | 14-23 | 7 | $560,375 | $0 | 7 | $0 | $0 | Si | $134,700 |
| 8 | CC | 1037605414 | RUA MONICA | | | | | | | | | | | | | | | | | | 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 SALOME | | | | | | | | | | | | | | | | | | 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 |
| 10 | CC | 1128282734 | VANEGAS VERONICA | | | | | | | | | | | | | | | | | | 230201 | 29 | $1,840,534 | $294,500 | EPS010 | 29 | $1,840,534 | $73,700 | CCF04 | 29 | $1,840,534 | $73,700 | 14-23 | 29 | $1,840,534 | $9,700 | 29 | $0 | $0 | Si | $451,600 |
| 11 | CC | 1128282734 | VANEGAS VERONICA | | | | | | | | | | | X | | | | | | | 230201 | 1 | $63,467 | $10,200 | EPS010 | 1 | $63,467 | $2,600 | CCF04 | 0 | $0 | $0 | 14-23 | 1 | $63,467 | $0 | 0 | $0 | $0 | Si | $12,800 |
| **Total** | | | **Afiliados( 9)** | | | | | | | | | | | | | | | | | | | | $24,581,287 | $4,065,200 | | | $24,581,287 | $983,700 | | | $24,517,820 | $981,100 | | | $24,581,287 | $125,500 | | $0 | $0 | | $6,155,500 |

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 |
| 2024-04 | 2024-05 | 606382869 | 9466489806 | E | 2024/05/06 | 2024/04/30 | BANCOLOMBIA | 0 | $6,155,500 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 9 | $4,065,200 | $0 | $0 | $4,065,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $2,447,500 | $0 | $0 | $2,447,500 |
| 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 | $125,500 | $0 | $0 | $125,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 9 | $125,500 | $0 | $0 | $125,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 9 | $981,100 | $0 | $0 | $981,100 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 9 | $981,100 | $0 | $0 | $981,100 |
| EPS (ADMINISTRADORAS: 2) | | | | 9 | $983,700 | $0 | $0 | $983,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 8 | $931,700 | $0 | $0 | $931,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $52,000 | $0 | $0 | $52,000 |
| **TOTAL** | | | | **9** | **$6,155,500** | **$0** | **$0** | **$6,155,500** |