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 900762346	7	CORPORACION DIGNIFICAR	B - MENOS DE 200 COTIZANTES	CORPORACION DIGNIFICAR	cr 65 16-98	ITAGUI-ANTIOQUIA	5058381	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	559551641	9465440833	E	2024/04/10	2024/04/08	BANCO AV VILLAS	0	$10,686,600

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	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: PENDERISCO (27 Afiliados)																							$27,702,279	$4,434,500			$27,702,279	$3,463,900			$27,702,279	$1,109,700			$27,702,279		$289,900		$27,702,279	$1,388,600		$10,686,600
Centro de Trabajo: PENDERISCO VL (27 Afiliados)																							$27,702,279	$4,434,500			$27,702,279	$3,463,900			$27,702,279	$1,109,700			$27,702,279		$289,900		$27,702,279	$1,388,600		$10,686,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (27 Afiliados)																							$27,702,279	$4,434,500			$27,702,279	$3,463,900			$27,702,279	$1,109,700			$27,702,279		$289,900		$27,702,279	$1,388,600		$10,686,600
1	CC	1038769217	ARENAS YENY	X																	23020 1	22	$1,101,279	$176,300	EPS037	22	$1,101,279	$137,700	CCF04	22	$1,101,279	$44,100	14-11	22	$1,101,279	1.044%	$11,500	22	$1,101,279	$55,200	No	$424,800
2	CC	1000314310	CARTAGENA DORIS	X																	23020 1	22	$1,101,279	$176,300	EPS040	22	$1,101,279	$137,700	CCF04	22	$1,101,279	$44,100	14-11	22	$1,101,279	1.044%	$11,500	22	$1,101,279	$55,200	No	$424,800
3	CC	1037588238	CARVAJAL TANIA	X																	23020 1	22	$1,101,279	$176,300	EPS010	22	$1,101,279	$137,700	CCF04	22	$1,101,279	$44,100	14-11	22	$1,101,279	1.044%	$11,500	22	$1,101,279	$55,200	No	$424,800
4	CC	1038771641	CASTAÑEDA DANIELA	X																	23030 1	22	$972,822	$155,700	EPS040	22	$972,822	$121,700	CCF04	22	$972,822	$39,000	14-11	22	$972,822	1.044%	$10,200	22	$972,822	$48,700	No	$375,300
5	CC	1038766934	CASTAÑEDA JOBANY	X																	23030 1	22	$1,101,279	$176,300	EPS037	22	$1,101,279	$137,700	CCF04	22	$1,101,279	$44,100	14-11	22	$1,101,279	1.044%	$11,500	22	$1,101,279	$55,200	No	$424,800
6	CC	1048021268	CORREA MARISOL	X																	23030 1	22	$953,334	$152,600	EPS040	22	$953,334	$119,200	CCF04	22	$953,334	$38,200	14-11	22	$953,334	1.044%	$10,000	22	$953,334	$47,800	No	$367,800
7	CC	1048018763	DEL RIO ANA	X																	25-14	22	$1,101,279	$176,300	EPS037	22	$1,101,279	$137,700	CCF04	22	$1,101,279	$44,100	14-11	22	$1,101,279	1.044%	$11,500	22	$1,101,279	$55,200	No	$424,800
8	CC	21832346	GARCES DORA	X																	25-14	22	$1,101,279	$176,300	EPS037	22	$1,101,279	$137,700	CCF04	22	$1,101,279	$44,100	14-11	22	$1,101,279	1.044%	$11,500	22	$1,101,279	$55,200	No	$424,800
9	CC	1036620655	GARCIA VIVIANA	X																	23030 1	22	$1,101,279	$176,300	EPS010	22	$1,101,279	$137,700	CCF04	22	$1,101,279	$44,100	14-11	22	$1,101,279	1.044%	$11,500	22	$1,101,279	$55,200	No	$424,800
10	CC	1001510206	GIRALDO ELIANA	X																	23030 1	22	$953,334	$152,600	EPS040	22	$953,334	$119,200	CCF04	22	$953,334	$38,200	14-11	22	$953,334	1.044%	$10,000	22	$953,334	$47,800	No	$367,800
11	CC	43346496	GUZMAN DARLEY	X																	23030 1	22	$953,334	$152,600	EPS037	22	$953,334	$119,200	CCF04	22	$953,334	$38,200	14-11	22	$953,334	1.044%	$10,000	22	$953,334	$47,800	No	$367,800
12	CC	1038770312	HERRERA DIANA	X																	23020 1	22	$953,334	$152,600	EPS040	22	$953,334	$119,200	CCF04	22	$953,334	$38,200	14-11	22	$953,334	1.044%	$10,000	22	$953,334	$47,800	No	$367,800
13	CC	1048014686	HERRERA DIANA	X																	23030 1	22	$1,101,279	$176,300	EPS040	22	$1,101,279	$137,700	CCF04	22	$1,101,279	$44,100	14-11	22	$1,101,279	1.044%	$11,500	22	$1,101,279	$55,200	No	$424,800
14	CC	43346724	HERRERA YANELY	X																	25-14	22	$1,101,279	$176,300	EPS010	22	$1,101,279	$137,700	CCF04	22	$1,101,279	$44,100	14-11	22	$1,101,279	1.044%	$11,500	22	$1,101,279	$55,200	No	$424,800
15	CC	43844297	LOPEZ ASTRID	X																	23020 1	22	$1,101,279	$176,300	EPS037	22	$1,101,279	$137,700	CCF04	22	$1,101,279	$44,100	14-11	22	$1,101,279	1.044%	$11,500	22	$1,101,279	$55,200	No	$424,800
16	CC	1036638082	LOPEZ ESTEFANIA	X																	23030 1	22	$953,334	$152,600	EPS037	22	$953,334	$119,200	CCF04	22	$953,334	$38,200	14-11	22	$953,334	1.044%	$10,000	22	$953,334	$47,800	No	$367,800
17	CC	43845969	MESA ELIANA	X																	23100 1	22	$953,334	$152,600	EPS010	22	$953,334	$119,200	CCF04	22	$953,334	$38,200	14-11	22	$953,334	1.044%	$10,000	22	$953,334	$47,800	No	$367,800
18	CC	1038770061	MONTOYA DIANA	X																	23030 1	22	$953,334	$152,600	EPS037	22	$953,334	$119,200	CCF04	22	$953,334	$38,200	14-11	22	$953,334	1.044%	$10,000	22	$953,334	$47,800	No	$367,800
19	CC	43845423	MORALES GISELA	X																	23030 1	22	$953,334	$152,600	EPS037	22	$953,334	$119,200	CCF04	22	$953,334	$38,200	14-11	22	$953,334	1.044%	$10,000	22	$953,334	$47,800	No	$367,800
20	CC	43844451	ORTIZ GLADYS	X																	25-14	22	$953,334	$152,600	EPS037	22	$953,334	$119,200	CCF04	22	$953,334	$38,200	14-11	22	$953,334	1.044%	$10,000	22	$953,334	$47,800	No	$367,800
21	CC	1046668268	RENDON YULIANA	X																	23030 1	22	$953,334	$152,600	EPS037	22	$953,334	$119,200	CCF04	22	$953,334	$38,200	14-11	22	$953,334	1.044%	$10,000	22	$953,334	$47,800	No	$367,800
22	CC	43845467	TORO ADRIANA	X																	25-14	22	$1,101,279	$176,300	EPS037	22	$1,101,279	$137,700	CCF04	22	$1,101,279	$44,100	14-11	22	$1,101,279	1.044%	$11,500	22	$1,101,279	$55,200	No	$424,800
23	CC	1038769352	TORO YENIFER	X																	23030 1	22	$953,334	$152,600	EPS040	22	$953,334	$119,200	CCF04	22	$953,334	$38,200	14-11	22	$953,334	1.044%	$10,000	22	$953,334	$47,800	No	$367,800
24	CC	1048018838	TUBERQUIA MANUELA	X																	23030 1	22	$1,101,279	$176,300	EPS040	22	$1,101,279	$137,700	CCF04	22	$1,101,279	$44,100	14-11	22	$1,101,279	1.044%	$11,500	22	$1,101,279	$55,200	No	$424,800
25	CC	1048016641	TUBERQUIA SORLENY	X																	23020 1	22	$953,334	$152,600	EPS040	22	$953,334	$119,200	CCF04	22	$953,334	$38,200	14-11	22	$953,334	1.044%	$10,000	22	$953,334	$47,800	No	$367,800
26	CC	1048019940	URIBE ANA	X																	23030 1	22	$1,101,279	$176,300	EPS037	22	$1,101,279	$137,700	CCF04	22	$1,101,279	$44,100	14-11	22	$1,101,279	1.044%	$11,500	22	$1,101,279	$55,200	No	$424,800
27	CC	71491960	VELASQUEZ JORGE	X																	25-14	22	$972,822	$155,700	EPS010	22	$972,822	$121,700	CCF04	22	$972,822	$39,000	14-11	22	$972,822	1.044%	$10,200	22	$972,822	$48,700	No	$375,300
Total			**Afiliados(27)**																				$27,702,279	$4,434,500			$27,702,279	$3,463,900			$27,702,279	$1,109,700			$27,702,279		$289,900		$27,702,279	$1,388,600		$10,686,600

aportes en línea

Planilla Resumen

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NIT 900762346	7	CORPORACION DIGNIFICAR	B - MENOS DE 200 COTIZANTES	CORPORACION DIGNIFICAR	cr 65 16-98	ITAGUI-ANTIOQUIA	5058381	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	559551641	9465440833	E	2024/04/10	2024/04/08	BANCO AV VILLAS	0	$10,686,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				27	$4,434,500	$0	$0	$4,434,500
COLFONDOS	231001	800,227,940	6	1	$152,600	$0	$0	$152,600
COLPENSIONES	25-14	900,336,004	7	6	$1,013,500	$0	$0	$1,013,500
PORVENIR	230301	800,224,808	8	14	$2,258,000	$0	$0	$2,258,000
PROTECCION	230201	800,229,739	0	6	$1,010,400	$0	$0	$1,010,400
ARL (ADMINISTRADORAS: 1)				27	$289,900	$0	$0	$289,900
ARL SURA	14-11	890,903,790	5	27	$289,900	$0	$0	$289,900
CCF (ADMINISTRADORAS: 1)				27	$1,109,700	$0	$0	$1,109,700
COMFAMA	CCF04	890,900,841	9	27	$1,109,700	$0	$0	$1,109,700
EPS (ADMINISTRADORAS: 3)				27	$3,463,900	$0	$0	$3,463,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$654,000	$0	$0	$654,000
NUEVA E.P.S.	EPS037	900,156,264	2	13	$1,679,100	$0	$0	$1,679,100
SAVIA SALUD	EPS040	900,604,350	0	9	$1,130,800	$0	$0	$1,130,800
ICBF (ADMINISTRADORAS: 1)				27	$833,100	$0	$0	$833,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	27	$833,100	$0	$0	$833,100
SENA (ADMINISTRADORAS: 1)				27	$555,500	$0	$0	$555,500
SENA	PASENA	899,999,034	1	27	$555,500	$0	$0	$555,500
TOTAL				**27**	**$10,686,600**	**$0**	**$0**	**$10,686,600**