

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
2024-05	2024-05	675005660	9468126155	Y	2024/06/14	2024/06/04	BANCO AV VILLAS	0	\$4,395,500

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	de	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: PENDERISCO (13 Afiliados)																							\$14,686,802	\$2,350,200			\$14,686,802	\$1,836,100			\$2,771,734	\$55,500			\$14,686,802	\$153,700	\$0	\$0		\$4,395,500	
Centro de Trabajo: PENDERISCO PS (13 Afiliados)																							\$14,686,802	\$2,350,200			\$14,686,802	\$1,836,100			\$2,771,734	\$55,500			\$14,686,802	\$153,700	\$0	\$0		\$4,395,500	
Ciudad: MEDELLIN Depto: ANTIOQUIA (13 Afiliados)																							\$14,686,802	\$2,350,200			\$14,686,802	\$1,836,100			\$2,771,734	\$55,500			\$14,686,802	\$153,700	\$0	\$0		\$4,395,500	
1	CC	1007476416	BERMUDEZ YURE																	230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$162,500		0	\$0	\$0	14-11	30	\$1,300,000	1.044%	\$13,600	0	\$0	\$0	No	\$384,100
2	CC	1038771238	GOMEZ ANA																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$162,500		0	\$0	\$0	14-11	30	\$1,300,000	1.044%	\$13,600	0	\$0	\$0	No	\$384,100
3	CC	1038770849	GONZALEZ MARIA																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$162,500		0	\$0	\$0	14-11	30	\$1,300,000	1.044%	\$13,600	0	\$0	\$0	No	\$384,100
4	CC	43715677	HERNANDEZ CARMEN																	230301	30	\$1,428,400	\$228,600	EPS010	30	\$1,428,400	\$178,600	CCF04	30	\$1,428,400	\$28,600	14-11	30	\$1,428,400	1.044%	\$15,000	30	\$0	\$0	No	\$450,800
5	CC	1048021632	HERRERA DANIELA																	230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$162,500		0	\$0	\$0	14-11	30	\$1,300,000	1.044%	\$13,600	0	\$0	\$0	No	\$384,100
6	CC	44005138	LLANO ISABEL	X	X															230301	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$5,500	CCF04	1	\$43,334	\$900	14-11	1	\$43,334	0.522%	\$300	1	\$0	\$0	No	\$13,700
7	CC	43629402	MARIN PAOLA	X																25-14	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$151,700		0	\$0	\$0	14-11	28	\$1,213,334	1.044%	\$12,700	0	\$0	\$0	No	\$358,600
8	CC	43844744	MOLINA CLAUDIA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$162,500		0	\$0	\$0	14-11	30	\$1,300,000	1.044%	\$13,600	0	\$0	\$0	No	\$384,100
9	CC	1007908452	RODRIGUEZ ANYI	X																230301	4	\$173,334	\$27,800	EPS010	4	\$173,334	\$21,700		0	\$0	\$0	14-11	4	\$173,334	1.044%	\$1,900	0	\$0	\$0	No	\$51,400
10	CC	27984488	RUEDA ELIANA																	25-14	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$162,500		0	\$0	\$0	14-11	30	\$1,300,000	1.044%	\$13,600	0	\$0	\$0	No	\$384,100
11	CC	1018376571	URREGO ESTEFANI																	230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$162,500		0	\$0	\$0	14-11	30	\$1,300,000	1.044%	\$13,600	0	\$0	\$0	No	\$384,100
12	CC	43845348	VASCO CLAUDIA																	230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$26,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	No	\$410,100
13	CC	43426089	ZULUAGA MARIA																	230301	30	\$1,428,400	\$228,600	EPS040	30	\$1,428,400	\$178,600		0	\$0	\$0	14-11	30	\$1,428,400	1.044%	\$15,000	0	\$0	\$0	No	\$422,200
Total Afiliados(13)																							\$14,686,802	\$2,350,200			\$14,686,802	\$1,836,100			\$2,771,734	\$55,500			\$14,686,802	\$153,700	\$0	\$0		\$4,395,500	

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Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2024-05	2024-05	675005660	9468126155	Y	2024/06/14	2024/06/04	BANCO AV VILLAS	0	\$4,395,500	
RESUMEN DE PAGO										
RIESGO		CODIGO		NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)						13	\$2,350,200	\$0	\$0	\$2,350,200
COLPENSIONES		25-14	900,336,004	7		2	\$402,200	\$0	\$0	\$402,200
PORVENIR		230301	800,224,808	8		8	\$1,324,000	\$0	\$0	\$1,324,000
PROTECCION		230201	800,229,739	0		3	\$624,000	\$0	\$0	\$624,000
ARL (ADMINISTRADORAS: 1)						13	\$153,700	\$0	\$0	\$153,700
ARL SURA		14-11	890,903,790	5		13	\$153,700	\$0	\$0	\$153,700
CCF (ADMINISTRADORAS: 1)						3	\$55,500	\$0	\$0	\$55,500
COMFAMA		CCF04	890,900,841	9		3	\$55,500	\$0	\$0	\$55,500
EPS (ADMINISTRADORAS: 3)						13	\$1,836,100	\$0	\$0	\$1,836,100
EPS SURA (ANTES SUSALUD)		EPS010	800,088,702	2		5	\$520,000	\$0	\$0	\$520,000
NUEVA E.P.S.		EPS037	900,156,264	2		2	\$325,000	\$0	\$0	\$325,000
SAVIA SALUD		EPS040	900,604,350	0		6	\$991,100	\$0	\$0	\$991,100
TOTAL						13	\$4,395,500	\$0	\$0	\$4,395,500