

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	2024-06	672650322	9468049361	E	2024/06/14	2024/05/31	BANCO AV VILLAS	0	\$15,952,300

LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES										
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sin	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 (30 Afiliados)																							\$41,375,461	\$6,620,500			\$41,375,461	\$5,173,100			\$41,375,461	\$1,655,500			\$41,375,461		\$432,800		\$41,375,461	\$2,070,400		\$15,952,300

Centro de Trabajo: PENDERISCO VL (30 Afiliados)																	\$41,375,461	\$6,620,500			\$41,375,461	\$5,173,100			\$41,375,461	\$1,655,500			\$41,375,461		\$432,800	\$41,375,461	\$2,070,400		\$15,952,300	
Ciudad: MEDELLIN Depto: ANTIOQUIA (30 Afiliados)																	\$41,375,461	\$6,620,500			\$41,375,461	\$5,173,100			\$41,375,461	\$1,655,500			\$41,375,461		\$432,800	\$41,375,461	\$2,070,400		\$15,952,300	
1	CC	1038770234	ALVAREZ JUAN												230201	30	\$1,501,743	\$240,300	EPS037	30	\$1,501,743	\$187,800	CCF04	30	\$1,501,743	\$60,100	14-11	30	\$1,501,743	1.044%	\$15,700	30	\$1,501,743	\$75,200	No	\$579,100
2	CC	1038769217	ARENAS YENY												230201	30	\$1,501,743	\$240,300	EPS037	30	\$1,501,743	\$187,800	CCF04	30	\$1,501,743	\$60,100	14-11	30	\$1,501,743	1.044%	\$15,700	30	\$1,501,743	\$75,200	No	\$579,100
3	CC	1000314310	CARTAGENA DORIS												230201	30	\$1,501,743	\$240,300	EPS040	30	\$1,501,743	\$187,800	CCF04	30	\$1,501,743	\$60,100	14-11	30	\$1,501,743	1.044%	\$15,700	30	\$1,501,743	\$75,200	No	\$579,100
4	CC	1037588238	CARVAJAL TANIA												230201	30	\$1,501,743	\$240,300	EPS010	30	\$1,501,743	\$187,800	CCF04	30	\$1,501,743	\$60,100	14-11	30	\$1,501,743	1.044%	\$15,700	30	\$1,501,743	\$75,200	No	\$579,100
5	CC	1038771641	CASTAÑEDA DANIELA												230301	30	\$1,326,575	\$212,300	EPS040	30	\$1,326,575	\$165,900	CCF04	30	\$1,326,575	\$53,100	14-11	30	\$1,326,575	1.044%	\$13,900	30	\$1,326,575	\$66,400	No	\$511,600
6	CC	1048021268	CORREA MARISOL												230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$1,300,000	\$65,000	No	\$501,100
7	CC	1048018763	DEL RIO ANA												25-14	30	\$1,501,743	\$240,300	EPS037	30	\$1,501,743	\$187,800	CCF04	30	\$1,501,743	\$60,100	14-11	30	\$1,501,743	1.044%	\$15,700	30	\$1,501,743	\$75,200	No	\$579,100
8	CC	21832346	GARCES DORA												25-14	30	\$1,501,743	\$240,300	EPS037	30	\$1,501,743	\$187,800	CCF04	30	\$1,501,743	\$60,100	14-11	30	\$1,501,743	1.044%	\$15,700	30	\$1,501,743	\$75,200	No	\$579,100
9	CC	1036620655	GARCIA VIVIANA												230301	30	\$1,501,743	\$240,300	EPS010	30	\$1,501,743	\$187,800	CCF04	30	\$1,501,743	\$60,100	14-11	30	\$1,501,743	1.044%	\$15,700	30	\$1,501,743	\$75,200	No	\$579,100
10	CC	1001510206	GIRALDO ELIANA												230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$1,300,000	\$65,000	No	\$501,100
11	CC	43346496	GUZMAN DARLEY												230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$1,300,000	\$65,000	No	\$501,100
12	CC	1038770312	HERRERA DIANA												230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$1,300,000	\$65,000	No	\$501,100
13	CC	1048014686	HERRERA DIANA												230301	30	\$1,501,743	\$240,300	EPS040	30	\$1,501,743	\$187,800	CCF04	30	\$1,501,743	\$60,100	14-11	30	\$1,501,743	1.044%	\$15,700	30	\$1,501,743	\$75,200	No	\$579,100
14	CC	1010107632	HERRERA LAURA												230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$1,300,000	\$65,000	No	\$501,100
15	CC	43346724	HERRERA YANELY												25-14	30	\$1,501,743	\$240,300	EPS010	30	\$1,501,743	\$187,800	CCF04	30	\$1,501,743	\$60,100	14-11	30	\$1,501,743	1.044%	\$15,700	30	\$1,501,743	\$75,200	No	\$579,100
16	CC	43844297	LOPEZ ASTRID												230201	30	\$1,501,743	\$240,300	EPS037	30	\$1,501,743	\$187,800	CCF04	30	\$1,501,743	\$60,100	14-11	30	\$1,501,743	1.044%	\$15,700	30	\$1,501,743	\$75,200	No	\$579,100
17	CC	1036638082	LOPEZ ESTEFANIA												230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$1,300,000	\$65,000	No	\$501,100
18	CC	43845969	MESA ELIANA												231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$1,300,000	\$65,000	No	\$501,100
19	CC	1038770061	MONTOYA DIANA												230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$1,300,000	\$65,000	No	\$501,100
20	CC	43845423	MORALES GISELA												230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$1,300,000	\$65,000	No	\$501,100
21	CC	43844451	ORTIZ GLADYS												25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$1,300,000	\$65,000	No	\$501,100
22	CC	1020483876	RAMIREZ ANYY												230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$1,300,000	\$65,000	No	\$501,100
23	CC	1046668268	RENDON YULIANA												230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$1,300,000	\$65,000	No	\$501,100
24	CC	43845467	TORO ADRIANA												25-14	30	\$1,501,743	\$240,300	EPS037	30	\$1,501,743	\$187,800	CCF04	30	\$1,501,743	\$60,100	14-11	30	\$1,501,743	1.044%	\$15,700	30	\$1,501,743	\$75,200	No	\$579,100
25	CC	1038769352	TORO YENIFER												230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$1,300,000	\$65,000	No	\$501,100
26	CC	1048018838	TUBERQUIA MANUELA												230301	30	\$1,501,743	\$240,300	EPS040	30	\$1,501,743	\$187,800	CCF04	30	\$1,501,743	\$60,100	14-11	30	\$1,501,743	1.044%	\$15,700	30	\$1,501,743	\$75,200	No	\$579,100
27	CC	1048016641	TUBERQUIA SORLENY												230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$1,300,000	\$65,000	No	\$501,100
28	CC	1048019940	URIBE ANA			X									230301	24	\$1,201,395	\$192,300	EPS037	24	\$1,201,395	\$150,200	CCF04	24	\$1,201,395	\$48,100	14-11	24	\$1,201,395	1.044%	\$12,600	24	\$1,201,395	\$60,200	No	\$463,400
29	CC	1048020451	URREGO MARIA												230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$162,500	CCF04	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$1,300,000	\$65,000	No	\$501,100
30	CC	71491960	VELASQUEZ JORGE												25-14	30	\$1,326,575	\$212,300	EPS037	30	\$1,326,575	\$165,900	CCF04	30	\$1,326,575	\$53,100	14-11	30	\$1,326,575	1.044%	\$13,900	30	\$1,326,575	\$66,400	No	\$511,600
Total Afiliados(30)																	\$41,375,461	\$6,620,500			\$41,375,461	\$5,173,100			\$41,375,461	\$1,655,500			\$41,375,461		\$432,800	\$41,375,461	\$2,070,400		\$15,952,300	

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	2024-06	672650322	9468049361	E	2024/06/14	2024/05/31	BANCO AV VILLAS	0	\$15,952,300	
RESUMEN DE PAGO										
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR		
AFP (ADMINISTRADORAS: 4)				30	\$6,620,500	\$0	\$0	\$6,620,500		
COLFONDOS	231001	800,227,940	6	1	\$208,000	\$0	\$0	\$208,000		
COLPENSIONES	25-14	900,336,004	7	6	\$1,381,500	\$0	\$0	\$1,381,500		
PORVENIR	230301	800,224,808	8	14	\$2,997,500	\$0	\$0	\$2,997,500		
PROTECCION	230201	800,229,739	0	9	\$2,033,500	\$0	\$0	\$2,033,500		
ARL (ADMINISTRADORAS: 1)				30	\$432,800	\$0	\$0	\$432,800		
ARL SURA	14-11	890,903,790	5	30	\$432,800	\$0	\$0	\$432,800		
CCF (ADMINISTRADORAS: 1)				30	\$1,655,500	\$0	\$0	\$1,655,500		
COMFAMA	CCF04	890,900,841	9	30	\$1,655,500	\$0	\$0	\$1,655,500		
EPS (ADMINISTRADORAS: 3)				30	\$5,173,100	\$0	\$0	\$5,173,100		
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$725,900	\$0	\$0	\$725,900		
NUEVA E.P.S.	EPS037	900,156,264	2	15	\$2,580,400	\$0	\$0	\$2,580,400		
SAVIA SALUD	EPS040	900,604,350	0	11	\$1,866,800	\$0	\$0	\$1,866,800		
ICBF (ADMINISTRADORAS: 1)				30	\$1,241,900	\$0	\$0	\$1,241,900		
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	30	\$1,241,900	\$0	\$0	\$1,241,900		
SENA (ADMINISTRADORAS: 1)				30	\$828,500	\$0	\$0	\$828,500		
SENA	PASENA	899,999,034	1	30	\$828,500	\$0	\$0	\$828,500		
TOTAL				30	\$15,952,300	\$0	\$0	\$15,952,300		