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
2024-06	2024-06	746644166	9469519000	Y	2024/07/11	2024/07/02	BANCO AV VILLAS	0	$5,138,000

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PENDERISCO (14 Afiliados)																							$17,200,134	$2,752,200			$17,200,134	$2,150,200			$2,771,734	$55,500			$17,200,134		$180,100		$0	$0		$5,138,000
Centro de Trabajo: PENDERISCO PS (14 Afiliados)																							$17,200,134	$2,752,200			$17,200,134	$2,150,200			$2,771,734	$55,500			$17,200,134		$180,100		$0	$0		$5,138,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (14 Afiliados)																							$17,200,134	$2,752,200			$17,200,134	$2,150,200			$2,771,734	$55,500			$17,200,134		$180,100		$0	$0		$5,138,000
1	CC	1001359193	ATEHORTUA SANTIAGO	X																	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
2	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
3	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
4	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
5	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
6	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
7	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	1.044%	$500	1	$0	$0	No	$13,900
8	CC	43629402	MARIN PAOLA																		25-14	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
9	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
10	CC	1007908452	RODRIGUEZ ANYI																		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
11	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
12	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
13	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
14	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(14)**																				$17,200,134	$2,752,200			$17,200,134	$2,150,200			$2,771,734	$55,500			$17,200,134		$180,100		$0	$0		$5,138,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				14	$2,752,200	$0	$0	$2,752,200
COLPENSIONES	25-14	900,336,004	7	2	$416,000	$0	$0	$416,000
PORVENIR	230301	800,224,808	8	9	$1,712,200	$0	$0	$1,712,200
PROTECCION	230201	800,229,739	0	3	$624,000	$0	$0	$624,000
ARL (ADMINISTRADORAS: 1)				14	$180,100	$0	$0	$180,100
ARL SURA	14-11	890,903,790	5	14	$180,100	$0	$0	$180,100
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)				14	$2,150,200	$0	$0	$2,150,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$671,600	$0	$0	$671,600
NUEVA E.P.S.	EPS037	900,156,264	2	3	$487,500	$0	$0	$487,500
SAVIA SALUD	EPS040	900,604,350	0	6	$991,100	$0	$0	$991,100
TOTAL				14	$5,138,000	$0	$0	$5,138,000