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 811036912	1	DELFINS PRODUCTIONS SAS	B - MENOS DE 200 COTIZANTES	DELFINS PRODUCTIONS SAS	CRA 73 44-29	MEDELLIN-ANTIOQUIA	4797148	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1020401145	9476677824	E	2024/11/06	2024/11/01	BANCOLOMBIA	5	$8,725,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1036677959	GUEVARA MATEO																		230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
2	CC	1040755168	MONTOYA JOHN																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
3	CC	71226177	MACHADO FERNEY																		230201	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF03	30	$5,000,000	$200,000	14-23	30	$5,000,000	$121,800	30	$0	$0	Si	$1,321,800
4	CC	1040742326	RAMIREZ DANIEL																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
5	CC	98633950	RAMIREZ EDISSON																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
6	CC	1017145912	RIVERA ESTIHBEN																		230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
7	CC	1046913390	SANCHEZ DANINSON																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
8	CC	1193553548	LONDOÑO JUAN A																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
9	CC	1000090495	GALEANO FELIPE																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
10	CC	1036669407	GUZMAN ANDRES																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
11	CC	1036671118	JHONNY MARIN																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
12	CC	1000305918	MONRROY MANUEL																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
13	CC	1036689060	TAPIAS ISMAN																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
14	CC	1035880067	BARRERA SEBASTIAN																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
15	CC	71689624	GRISALES JAIME																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
Total	**Afiliados(** 15**)**																						$33,000,000	$5,280,000			$33,000,000	$1,320,000			$33,000,000	$4,800,000			$33,000,000	$805,000		$0	$0		$8,725,000