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
2024-10	2024-11	1015743997	9476603556	E	2024/11/14	2024/10/31	BANCO AV VILLAS	0	$16,772,100

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 (32 Afiliados)																						$43,501,526	$6,960,700			$43,501,526	$5,439,000			$43,501,526	$1,740,600			$43,501,526		$455,100		$43,501,526	$2,176,700		$16,772,100

Planilla Resumen

Centro de Trabajo: PENDERISCO VL (32 Afiliados)							$43,501,526	$6,960,700			$43,501,526	$5,439,000			$43,501,526	$1,740,600			$43,501,526		$455,100		$43,501,526	$2,176,700		$16,772,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (32 Afiliados)							$43,501,526	$6,960,700			$43,501,526	$5,439,000			$43,501,526	$1,740,600			$43,501,526		$455,100		$43,501,526	$2,176,700		$16,772,100
1	CC	1038770234	ALVAREZ JUAN		230201	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
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	1007643497	ATEHORTUA VERONICA		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
4	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
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	1038771627	CORTEZ LISETH		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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	CC	1001762545	LAVERDE NATALIA		231001	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
18	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
19	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
20	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
21	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
22	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
23	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
24	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
25	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
26	CC	43718264	RUEDA YULY		25-14	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
27	CC	43845467	TORO ADRIANA	X	25-14	21	$1,051,221	$168,200	EPS037	21	$1,051,221	$131,500	CCF04	21	$1,051,221	$42,100	14-11	21	$1,051,221	1.044%	$11,000	21	$1,051,221	$52,700	No	$405,500
28	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
29	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
30	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
31	CC	1048020451	URREGO MARIA		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
32	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(32)**						$43,501,526	$6,960,700			$43,501,526	$5,439,000			$43,501,526	$1,740,600			$43,501,526		$455,100		$43,501,526	$2,176,700		$16,772,100

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

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
2024-10	2024-11	1015743997	9476603556	E	2024/11/14	2024/10/31	BANCO AV VILLAS	0	$16,772,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				32	$6,960,700	$0	$0	$6,960,700
COLFONDOS	231001	800,227,940	6	2	$420,300	$0	$0	$420,300
COLPENSIONES	25-14	900,336,004	7	7	$1,517,400	$0	$0	$1,517,400
PORVENIR	230301	800,224,808	8	15	$3,257,800	$0	$0	$3,257,800
PROTECCION	230201	800,229,739	0	8	$1,765,200	$0	$0	$1,765,200
ARL (ADMINISTRADORAS: 1)				32	$455,100	$0	$0	$455,100
ARL SURA	14-11	890,903,790	5	32	$455,100	$0	$0	$455,100
CCF (ADMINISTRADORAS: 1)				32	$1,740,600	$0	$0	$1,740,600
COMFAMA	CCF04	890,900,841	9	32	$1,740,600	$0	$0	$1,740,600
EPS (ADMINISTRADORAS: 3)				32	$5,439,000	$0	$0	$5,439,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$538,100	$0	$0	$538,100
NUEVA E.P.S.	EPS037	900,156,264	2	14	$2,352,000	$0	$0	$2,352,000
SAVIA SALUD	EPS040	900,604,350	0	15	$2,548,900	$0	$0	$2,548,900
ICBF (ADMINISTRADORAS: 1)				32	$1,305,600	$0	$0	$1,305,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	32	$1,305,600	$0	$0	$1,305,600
SENA (ADMINISTRADORAS: 1)				32	$871,100	$0	$0	$871,100
SENA	PASENA	899,999,034	1	32	$871,100	$0	$0	$871,100
TOTAL				32	$16,772,100	$0	$0	$16,772,100