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	2024-10	1020450655	9476699104	Y	2024/11/14	2024/11/01	BANCO AV VILLAS	0	$5,491,700

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)																								$18,585,200	$2,973,800			$18,585,200	$2,323,300			$0	$0			$18,585,200		$194,600		$0	$0		$5,491,700
Centro de Trabajo: PENDERISCO PS (14 Afiliados)																								$18,585,200	$2,973,800			$18,585,200	$2,323,300			$0	$0			$18,585,200		$194,600		$0	$0		$5,491,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (14 Afiliados)																								$18,585,200	$2,973,800			$18,585,200	$2,323,300			$0	$0			$18,585,200		$194,600		$0	$0		$5,491,700
1	CC	1001359193	ATEHORTUA SANTIAGO																			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	1000919496	CUERVO JUAN																			25-14	30	$1,300,000	$208,000	EPS002	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	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
5	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
6	CC	43715677	HERNANDEZ CARMEN																			230301	30	$1,428,400	$228,600	EPS010	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
7	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
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	$1,428,400	$228,600	EPS037	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
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		0	$0	$0	14-11	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$384,100
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)**																					$18,585,200	$2,973,800			$18,585,200	$2,323,300			$0	$0			$18,585,200		$194,600		$0	$0		$5,491,700

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2024-10	2024-10	1020450655	9476699104	Y	2024/11/14	2024/11/01	BANCO AV VILLAS	0	$5,491,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				14	$2,973,800	$0	$0	$2,973,800
COLPENSIONES	25-14	900,336,004	7	3	$624,000	$0	$0	$624,000
PORVENIR	230301	800,224,808	8	8	$1,725,800	$0	$0	$1,725,800
PROTECCION	230201	800,229,739	0	3	$624,000	$0	$0	$624,000
ARL (ADMINISTRADORAS: 1)				14	$194,600	$0	$0	$194,600
ARL SURA	14-11	890,903,790	5	14	$194,600	$0	$0	$194,600
EPS (ADMINISTRADORAS: 4)				14	$2,323,300	$0	$0	$2,323,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$666,100	$0	$0	$666,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$503,600	$0	$0	$503,600
SALUD TOTAL	EPS002	800,130,907	4	1	$162,500	$0	$0	$162,500
SAVIA SALUD	EPS040	900,604,350	0	6	$991,100	$0	$0	$991,100
TOTAL				**14**	**$5,491,700**	**$0**	**$0**	**$5,491,700**