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 900727436	3	COMERCIALIZADORA LOS ALBAÑILES SAS	B - MENOS DE 200 COTIZANTES	MG	CR 20 21-31	YARUMAL-ANTIOQUIA	8874026	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	1044039151	9477127478	E	2024/11/13	2024/11/12	BANCOLOMBIA	0	$21,229,000

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: MG (26 Afiliados)																							**$30,700,003**	**$4,912,300**			**$33,040,003**	**$1,520,900**			**$30,310,002**	**$1,212,600**			**$33,040,003**		**$813,100**		**$0**	**$0**		**$8,458,900**
Centro de Trabajo: ADMINISTRATIVOS (15 Afiliados)																							**$15,900,001**	**$2,544,100**			**$18,240,001**	**$928,700**			**$15,813,334**	**$632,600**			**$18,240,001**		**$181,800**		**$0**	**$0**		**$4,287,200**
Ciudad: YARUMAL Depto: ANTIOQUIA (15 Afiliados)																							**$15,900,001**	**$2,544,100**			**$18,240,001**	**$928,700**			**$15,813,334**	**$632,600**			**$18,240,001**		**$181,800**		**$0**	**$0**		**$4,287,200**
1	CC	1023723036	AYALA SARA																		230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
2	CC	1042769866	CASTRO INGRI																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
3	CC	15329620	CORREA RUBEN																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
4	CC	1010116578	GONZALEZ ELIZABETH																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
5	CC	1023723914	GUTIERREZ VIVIANA																		230201	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
6	CC	1041630619	HENAO MARIANA		X																	0	$0	$0	EPS010	9	$390,000	$48,800		0	$0	$0	14-11	9	$390,000	1.044%	$4,100	0	$0	$0	No	$52,900
7	CC	1042767366	HINCAPIE HUBER																		25-14	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
8	CC	1032326138	JIMENEZ MARIANA	X																		0	$0	$0	EPS042	21	$910,000	$113,800		0	$0	$0	14-11	21	$910,000	1.044%	$9,600	0	$0	$0	No	$123,400
9	CC	1042769070	LONDOÑO EDITH																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
10	CC	1042774872	MEDINA YESSICA																		230301	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF03	10	$433,334	$17,400	14-11	10	$433,334	1.044%	$4,600	10	$0	$0	Si	$108,800
11	CC	1042774872	MEDINA YESSICA											X		X					230301	20	$866,667	$138,700	EPS010	20	$866,667	$34,700	CCF03	18	$780,000	$31,200	14-11	20	$866,667	0.000%	$0	18	$0	$0	Si	$204,600
12	CC	1007121615	MONTOYA JUAN	X																		0	$0	$0	EPS040	24	$1,040,000	$130,000		0	$0	$0	14-11	24	$1,040,000	1.044%	$10,900	0	$0	$0	No	$140,900
13	CC	1042768151	PATIÑO DIANA																		231001	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
14	CC	1042770592	ROLDAN LUZ																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
15	CC	1045076581	ZABALA YULIANA																		25-14	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
16	CC	32564104	ZAPATA YURI																		231001	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100

Planilla Resumen

Centro de Trabajo: CONDUCTORES Y AYUDANTES VEHICULO (11 Afiliados)																							$14,800,002	$2,368,200			$14,800,002	$592,200			$14,496,668	$580,000			$14,800,002		$631,300		$0	$0		$4,171,700
Ciudad: YARUMAL Depto: ANTIOQUIA (11 Afiliados)																							$14,800,002	$2,368,200			$14,800,002	$592,200			$14,496,668	$580,000			$14,800,002		$631,300		$0	$0		$4,171,700
17	CC	3664237	AGUDELO JOVANNY																		25-14	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	4.350%	$58,800	30	$0	$0	Si	$382,800
18	CC	1007585739	BERRIO SANTIAGO																		230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
19	CC	1042767960	CARDENAS JUAN																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	4.350%	$58,800	30	$0	$0	Si	$382,800
20	CC	1042150891	CEBALLOS DENIS																X		230301	2	$86,667	$13,900	EPS040	2	$86,667	$3,500	CCF03	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
21	CC	1042150891	CEBALLOS DENIS																		230301	28	$1,213,334	$194,200	EPS040	28	$1,213,334	$48,600	CCF03	28	$1,213,334	$48,600	14-11	28	$1,213,334	4.350%	$52,800	28	$0	$0	Si	$344,200
22	CC	1023724744	JARAMILLO JUAN																		230301	30	$1,350,000	$216,000	EPS040	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	4.350%	$58,800	30	$0	$0	Si	$382,800
23	CC	1042763606	MAZO HECTOR																		25-14	30	$1,350,000	$216,000	EPS042	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	4.350%	$58,800	30	$0	$0	Si	$382,800
24	CC	1193205445	RESTREPO JUAN	X																	230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	4.350%	$58,800	30	$0	$0	Si	$382,800
25	CC	1044509705	RESTREPO YEISON																		25-14	30	$1,350,000	$216,000	EPS040	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	4.350%	$58,800	30	$0	$0	Si	$382,800
26	CC	1045420601	RUIZ JUAN	X																	230301	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF03	30	$1,500,000	$60,000	14-11	30	$1,500,000	4.350%	$65,300	30	$0	$0	Si	$425,300
27	CC	15323574	VASCO HUMBERTO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
28	CC	1041630354	ZAPATA WILDER																X		230201	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF03	0	$0	$0	14-11	5	$216,667	0.000%	$0	0	$0	$0	Si	$43,400
29	CC	1041630354	ZAPATA WILDER																		230201	25	$1,083,334	$173,400	EPS037	25	$1,083,334	$43,400	CCF03	25	$1,083,334	$43,400	14-11	25	$1,083,334	4.350%	$47,200	25	$0	$0	Si	$307,400

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	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: PARADOR (7 Afiliados)																							$8,513,265	$1,362,300			$8,513,265	$340,700			$8,383,265	$335,500			$8,513,265		$204,600		$0	$0		$2,243,100
Centro de Trabajo: ADMINISTRATIVOS (7 Afiliados)																							$8,513,265	$1,362,300			$8,513,265	$340,700			$8,383,265	$335,500			$8,513,265		$204,600		$0	$0		$2,243,100
Ciudad: YARUMAL Depto: ANTIOQUIA (7 Afiliados)																							$8,513,265	$1,362,300			$8,513,265	$340,700			$8,383,265	$335,500			$8,513,265		$204,600		$0	$0		$2,243,100
30	CC	21604754	AMARILES DORA	X																	25-14	13	$563,334	$90,200	EPS040	13	$563,334	$22,600	CCF03	13	$563,334	$22,600	14-11	13	$563,334	2.436%	$13,800	13	$0	$0	Si	$149,200
31	CC	52893751	FALLA CAROLINA																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
32	CC	15328573	GOMEZ DAIRO									X									230301	30	$1,443,264	$231,000	EPS010	30	$1,443,264	$57,800	CCF03	30	$1,443,264	$57,800	14-11	30	$1,443,264	2.436%	$35,200	30	$0	$0	Si	$381,800
33	CC	32563418	MARTINEZ BEATRIZ																		230301	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	2.436%	$32,900	30	$0	$0	Si	$356,900
34	CC	1193035183	UÑATES QUELI		X																230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,256,667	$50,300	14-11	29	$1,256,667	2.436%	$30,700	29	$0	$0	Si	$332,400
35	CC	1035128515	VASQUEZ DENIS											X							230301	3	$130,000	$20,800	ESSC24	3	$130,000	$5,200	CCF03	0	$0	$0	14-11	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
36	CC	1035128515	VASQUEZ DENIS																		230301	27	$1,170,000	$187,200	ESSC24	27	$1,170,000	$46,800	CCF03	27	$1,170,000	$46,800	14-11	27	$1,170,000	2.436%	$28,600	27	$0	$0	Si	$309,400
37	CC	32564145	VILLA YUDY																		25-14	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700

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	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: BM (11 Afiliados)																							$14,450,002	$2,312,200			$14,450,002	$578,200			$14,450,002	$578,200			$14,450,002		$329,200		$0	$0		$3,797,800
Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)																							$7,900,001	$1,264,100			$7,900,001	$316,100			$7,900,001	$316,100			$7,900,001		$81,700		$0	$0		$1,978,000
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (6 Afiliados)																							$7,900,001	$1,264,100			$7,900,001	$316,100			$7,900,001	$316,100			$7,900,001		$81,700		$0	$0		$1,978,000
38	CC	1044501260	ARROYAVE DIANA																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
39	CC	1044509545	BEDOYA ANA																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
40	CC	1035833064	GUZMAN YENNY																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
41	CC	1002060922	MONSALVE YILLIAN													X					25-14	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
42	CC	1002060922	MONSALVE YILLIAN																		25-14	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF03	28	$1,213,334	$48,600	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
43	CC	32229182	RUIZ JUDY																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
44	CC	1044508332	TABARES YENIFER																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CONDUCTORES Y AYUDANTES VEHICULOS (5 Afiliados)																							$6,550,001	$1,048,100			$6,550,001	$262,100			$6,550,001	$262,100			$6,550,001		$247,500		$0	$0		$1,819,800
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (5 Afiliados)																							$6,550,001	$1,048,100			$6,550,001	$262,100			$6,550,001	$262,100			$6,550,001		$247,500		$0	$0		$1,819,800
45	CC	1035832975	AREIZA STIVEN																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	4.350%	$58,800	30	$0	$0	Si	$382,800
46	CC	1042763558	GARCIA ALVARO		X																230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
47	CC	1040032182	GIRALDO JUAN																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
48	CC	1044507877	LOPEZ DUVAN													X					230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
49	CC	1044507877	LOPEZ DUVAN																		230201	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF03	28	$1,213,334	$48,600	14-11	28	$1,213,334	4.350%	$52,800	28	$0	$0	Si	$344,200
50	CC	1035832151	OSORIO JOSE																		230301	12	$520,000	$83,200	EPS002	12	$520,000	$20,800	CCF03	12	$520,000	$20,800	14-11	12	$520,000	4.350%	$22,700	12	$0	$0	Si	$147,500
51	CC	1035832151	OSORIO JOSE													X					230301	18	$780,000	$124,800	EPS002	18	$780,000	$31,200	CCF03	18	$780,000	$31,200	14-11	18	$780,000	0.000%	$0	18	$0	$0	Si	$187,200

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	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: OSOS (3 Afiliados)																							$3,950,000	$632,000			$3,950,000	$158,000			$3,820,000	$152,800			$3,950,000		$71,800		$0	$0		$1,014,600
Centro de Trabajo: ADMINISTRATIVOS (2 Afiliados)																							$2,650,000	$424,000			$2,650,000	$106,000			$2,650,000	$106,000			$2,650,000		$20,900		$0	$0		$656,900
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (2 Afiliados)																							$2,650,000	$424,000			$2,650,000	$106,000			$2,650,000	$106,000			$2,650,000		$20,900		$0	$0		$656,900
52	CC	1044509038	ARANGO VALENTINA																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
53	CC	1044509776	ESPINOSA CATALINA													X					230301	15	$650,000	$104,000	EPS040	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-11	15	$650,000	0.000%	$0	15	$0	$0	Si	$156,000
54	CC	1044509776	ESPINOSA CATALINA																		230301	15	$650,000	$104,000	EPS040	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-11	15	$650,000	1.044%	$6,800	15	$0	$0	Si	$162,800
Centro de Trabajo: CONDUCTORES Y AYUDANTES DE VEHICULO (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,170,000	$46,800			$1,300,000		$50,900		$0	$0		$357,700
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,170,000	$46,800			$1,300,000		$50,900		$0	$0		$357,700
55	CC	1007389053	MUNERA CAMILO											X							230201	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF03	0	$0	$0	14-11	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
56	CC	1007389053	MUNERA CAMILO																		230201	27	$1,170,000	$187,200	EPS002	27	$1,170,000	$46,800	CCF03	27	$1,170,000	$46,800	14-11	27	$1,170,000	4.350%	$50,900	27	$0	$0	Si	$331,700

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	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: FERROCUIVA (8 Afiliados)																							$10,500,001	$1,676,700			$10,500,001	$416,600			$9,113,334	$361,100			$10,500,001		$217,700		$0	$0		$2,672,100
Centro de Trabajo: ADMINISTRATIVO (5 Afiliados)																							$6,600,000	$1,056,000			$6,600,000	$264,000			$5,300,000	$212,000			$6,600,000		$55,400		$0	$0		$1,587,400
Ciudad: YARUMAL Depto: ANTIOQUIA (5 Afiliados)																							$6,600,000	$1,056,000			$6,600,000	$264,000			$5,300,000	$212,000			$6,600,000		$55,400		$0	$0		$1,587,400
57	CC	1042765927	GUTIERREZ LUISA																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
58	CC	15258903	MEDINA CARLOS																		25-14	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
59	CC	1000657676	PORRAS YICELA																		230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
60	CC	1042150090	RODRIGUEZ MARIA												X						25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	0	$0	$0	14-11	30	$1,300,000	0.000%	$0	0	$0	$0	Si	$260,000
61	CC	15273721	ZABALA DAIRO																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Centro de Trabajo: CONDUCTORES Y AYUDANTES DE VEHICULO (3 Afiliados)																							$3,900,001	$620,700			$3,900,001	$152,600			$3,813,334	$149,100			$3,900,001		$162,300		$0	$0		$1,084,700
Ciudad: YARUMAL Depto: ANTIOQUIA (3 Afiliados)																							$3,900,001	$620,700			$3,900,001	$152,600			$3,813,334	$149,100			$3,900,001		$162,300		$0	$0		$1,084,700
62	CC	1042767681	GONZALEZ MARCELO										X								231001	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF03	2	$86,667	$0	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
63	CC	1042767681	GONZALEZ MARCELO											X							231001	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
64	CC	1042767681	GONZALEZ MARCELO																		231001	26	$1,126,667	$180,300	EPS010	26	$1,126,667	$45,100	CCF03	26	$1,126,667	$45,100	14-11	26	$1,126,667	4.350%	$49,100	26	$0	$0	Si	$319,600
65	CC	1001812784	LOPERA JUAN																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
66	CC	1147693891	PACHECO MARCIO	X																	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600

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	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: PORCE (4 Afiliados)																							$5,250,000	$840,000			$5,250,000	$210,000			$5,250,000	$210,000			$5,250,000		$142,600		$0	$0		$1,402,600
Centro de Trabajo: ADMINISTRATIVOS (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$27,200		$0	$0		$651,200
Ciudad: SANTO DOMINGO Depto: ANTIOQUIA (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$27,200		$0	$0		$651,200
67	CC	21424728	SUAREZ SANDRA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
68	CC	1007319862	VALENCIA CRISTIAN																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Centro de Trabajo: CONDUCTORES Y AYUDANTES DE VEHICULO (2 Afiliados)																							$2,650,000	$424,000			$2,650,000	$106,000			$2,650,000	$106,000			$2,650,000		$115,400		$0	$0		$751,400
Ciudad: SANTO DOMINGO Depto: ANTIOQUIA (2 Afiliados)																							$2,650,000	$424,000			$2,650,000	$106,000			$2,650,000	$106,000			$2,650,000		$115,400		$0	$0		$751,400
69	CC	15326914	GARCIA JOAQUIN																		230301	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	4.350%	$58,800	30	$0	$0	Si	$382,800
70	CC	6804411	TRUJILLO FABIO																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600

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	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: SANPEDRO (2 Afiliados)																							$2,600,001	$416,100			$2,600,001	$104,100			$2,600,001	$104,100			$2,600,001		$26,300		$0	$0		$650,600
Centro de Trabajo: SAN PEDRO ADMINISTRATIVO (2 Afiliados)																							$2,600,001	$416,100			$2,600,001	$104,100			$2,600,001	$104,100			$2,600,001		$26,300		$0	$0		$650,600
Ciudad: SAN PEDRO Depto: ANTIOQUIA (2 Afiliados)																							$2,600,001	$416,100			$2,600,001	$104,100			$2,600,001	$104,100			$2,600,001		$26,300		$0	$0		$650,600
71	CC	43363683	LONDOÑO RUTH																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
72	CC	1040323611	RUEDA JULIAN													X					230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
73	CC	1040323611	RUEDA JULIAN																		230301	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF03	28	$1,213,334	$48,600	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100

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	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: MUNDO CERÀMICO CUIVÀ (3 Afiliados)																							$3,950,000	$632,000			$3,950,000	$158,000			$3,950,000	$158,000			$3,950,000		$41,300		$0	$0		$989,300
Centro de Trabajo: MUNDO CERÀMICO CUIVÀ (3 Afiliados)																							$3,950,000	$632,000			$3,950,000	$158,000			$3,950,000	$158,000			$3,950,000		$41,300		$0	$0		$989,300
Ciudad: YARUMAL Depto: ANTIOQUIA (3 Afiliados)																							$3,950,000	$632,000			$3,950,000	$158,000			$3,950,000	$158,000			$3,950,000		$41,300		$0	$0		$989,300
74	CC	1001480245	CAÑAS EDUAR																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
75	CC	1007585400	ROJAS MELISSA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
76	CC	1042768881	VELEZ XIOMARA																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
Total	**Afiliados(64)**																						$79,913,272	$12,783,600			$82,253,272	$3,486,500			$77,876,604	$3,112,300			$82,253,272		$1,846,600		$0	$0		$21,229,000

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 900727436	3	COMERCIALIZADORA LOS ALBAÑILES SAS	B - MENOS DE 200 COTIZANTES	MG	CR 20 21-31	YARUMAL-ANTIOQUIA	8874026	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	1044039151	9477127478	E	2024/11/13	2024/11/12	BANCOLOMBIA	0	$21,229,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				61	$12,783,600	$0	$0	$12,783,600
COLFONDOS	231001	800,227,940	6	3	$628,700	$0	$0	$628,700
COLPENSIONES	25-14	900,336,004	7	10	$2,002,300	$0	$0	$2,002,300
PORVENIR	230301	800,224,808	8	35	$7,440,400	$0	$0	$7,440,400
PROTECCION	230201	800,229,739	0	13	$2,712,200	$0	$0	$2,712,200
ARL (ADMINISTRADORAS: 1)				64	$1,846,600	$0	$0	$1,846,600
ARL SURA	14-11	890,903,790	5	64	$1,846,600	$0	$0	$1,846,600
CCF (ADMINISTRADORAS: 1)				61	$3,112,300	$0	$0	$3,112,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	61	$3,112,300	$0	$0	$3,112,300
EPS (ADMINISTRADORAS: 7)				64	$3,486,500	$0	$0	$3,486,500
COOSALUD EPS	EPS042	900,226,715	3	2	$167,800	$0	$0	$167,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$312,000	$0	$0	$312,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	32	$1,691,700	$0	$0	$1,691,700
NUEVA E.P.S.	EPS037	900,156,264	2	5	$270,100	$0	$0	$270,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$52,000	$0	$0	$52,000
SALUD TOTAL	EPS002	800,130,907	4	8	$420,200	$0	$0	$420,200
SAVIA SALUD	EPS040	900,604,350	0	10	$572,700	$0	$0	$572,700
TOTAL				**64**	**$21,229,000**	**$0**	**$0**	**$21,229,000**