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 901575667 | 8 | CENTRO DE DIAGNOSTICO AUTOMOTOR OCCIDENTE SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 13 N 11 35 | SANTAFE DE ANTIOQUIA-ANTIOQUIA | 8532727 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-10 | 950168566 | 9474316518 | E | 2024/10/16 | 2024/10/01 | BANCOLOMBIA | 0 | $6,313,600 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (10 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $20,386,956 | $3,262,400 | | | $20,386,956 | $815,900 | | | $20,386,956 | $815,900 | | | $20,386,956 | | $1,419,400 | | $0 | $0 | | $6,313,600 |
| **Centro de Trabajo: CDA OCCIDENTE RIESGO 5 (10 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $20,386,956 | $3,262,400 | | | $20,386,956 | $815,900 | | | $20,386,956 | $815,900 | | | $20,386,956 | | $1,419,400 | | $0 | $0 | | $6,313,600 |
| Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (10 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $20,386,956 | $3,262,400 | | | $20,386,956 | $815,900 | | | $20,386,956 | $815,900 | | | $20,386,956 | | $1,419,400 | | $0 | $0 | | $6,313,600 |
| 1 | CC | 1022096956 | BENAVIDES ROLDAN JINY MARCELA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,878,260 | $300,600 | EPS037 | 30 | $1,878,260 | $75,200 | CCF04 | 30 | $1,878,260 | $75,200 | 14-11 | 30 | $1,878,260 | 6.960% | $130,800 | 30 | $0 | $0 | Si | $581,800 |
| 2 | CC | 1022095881 | CARDONA URREGO MILTON CESAR | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,071,740 | $491,500 | EPS010 | 30 | $3,071,740 | $122,900 | CCF04 | 30 | $3,071,740 | $122,900 | 14-11 | 30 | $3,071,740 | 6.960% | $213,800 | 30 | $0 | $0 | Si | $951,100 |
| 3 | CC | 15406427 | GOMEZ CARDONA JULIAN ANDRES | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,878,260 | $300,600 | ESSC24 | 30 | $1,878,260 | $75,200 | CCF04 | 30 | $1,878,260 | $75,200 | 14-11 | 30 | $1,878,260 | 6.960% | $130,800 | 30 | $0 | $0 | Si | $581,800 |
| 4 | CC | 1022096803 | GONZALEZ LORA LUIS MIGUEL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,878,260 | $300,600 | EPS037 | 30 | $1,878,260 | $75,200 | CCF04 | 30 | $1,878,260 | $75,200 | 14-11 | 30 | $1,878,260 | 6.960% | $130,800 | 30 | $0 | $0 | Si | $581,800 |
| 5 | CC | 15404571 | LEAL VASQUEZ JUAN DE DIOS | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,878,260 | $300,600 | EPS037 | 30 | $1,878,260 | $75,200 | CCF04 | 30 | $1,878,260 | $75,200 | 14-11 | 30 | $1,878,260 | 6.960% | $130,800 | 30 | $0 | $0 | Si | $581,800 |
| 6 | CC | 21501243 | METAUTE GUZMAN LUZ MARLENY | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,878,260 | $300,600 | EPS037 | 30 | $1,878,260 | $75,200 | CCF04 | 30 | $1,878,260 | $75,200 | 14-11 | 30 | $1,878,260 | 6.960% | $130,800 | 30 | $0 | $0 | Si | $581,800 |
| 7 | CC | 1022099933 | PIMIENTA BRAN JOSE MANUEL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,617,392 | $258,800 | EPS040 | 30 | $1,617,392 | $64,700 | CCF04 | 30 | $1,617,392 | $64,700 | 14-11 | 30 | $1,617,392 | 6.960% | $112,600 | 30 | $0 | $0 | Si | $500,800 |
| 8 | CC | 1022095684 | RESTREPO VILLA YENIFER ALEJANDRA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $3,071,740 | $491,500 | EPS010 | 30 | $3,071,740 | $122,900 | CCF04 | 30 | $3,071,740 | $122,900 | 14-11 | 30 | $3,071,740 | 6.960% | $213,800 | 30 | $0 | $0 | Si | $951,100 |
| 9 | CC | 1036336062 | VIVARES CARDONA JORGE ADRIAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,617,392 | $258,800 | EPS010 | 30 | $1,617,392 | $64,700 | CCF04 | 30 | $1,617,392 | $64,700 | 14-11 | 30 | $1,617,392 | 6.960% | $112,600 | 30 | $0 | $0 | Si | $500,800 |
| 10 | CC | 15405112 | ZAPATA CALLE JUAN SAMUEL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,617,392 | $258,800 | EPS010 | 30 | $1,617,392 | $64,700 | CCF04 | 30 | $1,617,392 | $64,700 | 14-11 | 30 | $1,617,392 | 6.960% | $112,600 | 30 | $0 | $0 | Si | $500,800 |
| **Total** | | | **Afiliados( 10)** | | | | | | | | | | | | | | | | | | | | $20,386,956 | $3,262,400 | | | $20,386,956 | $815,900 | | | $20,386,956 | $815,900 | | | $20,386,956 | | $1,419,400 | | $0 | $0 | | $6,313,600 |

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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-10 | 950168566 | 9474316518 | E | 2024/10/16 | 2024/10/01 | BANCOLOMBIA | 0 | $6,313,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 10 | $3,262,400 | $0 | $0 | $3,262,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $258,800 | $0 | $0 | $258,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 6 | $1,910,900 | $0 | $0 | $1,910,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 3 | $1,092,700 | $0 | $0 | $1,092,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 10 | $1,419,400 | $0 | $0 | $1,419,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 10 | $1,419,400 | $0 | $0 | $1,419,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 10 | $815,900 | $0 | $0 | $815,900 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 10 | $815,900 | $0 | $0 | $815,900 |
| EPS (ADMINISTRADORAS: 4) | | | | 10 | $815,900 | $0 | $0 | $815,900 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $75,200 | $0 | $0 | $75,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 4 | $375,200 | $0 | $0 | $375,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $300,800 | $0 | $0 | $300,800 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 1 | $64,700 | $0 | $0 | $64,700 |
| TOTAL | | | | 10 | $6,313,600 | $0 | $0 | $6,313,600 |