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 900807696	5	IOLAVORANDO S.A.S.	A - 200 O MAS COTIZANTES	IOLAVORANDO 01	DG 31 10 59	TUNJA-BOYACA	3208029382	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1105585943	9478592195	E	2024/12/23	2024/12/06	BANCOLOMBIA	0	$2,860,700

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
1	CC	1054678213	BENAVIDES CHARIK NICOLE	X								X									23020 1	29	$1,780,906	$285,000	EPS037	29	$1,780,906	$71,300	CCF10	29	$1,780,906	$71,300	14-7	29	$1,780,906	1.044%	$18,600	29	$0	$0	Si	$446,200
2	CC	1005344108	NIÑO ROJAS TATIANA KATHERINE									X									23030 1	30	$1,877,652	$300,500	CCFC55	30	$1,877,652	$75,200	CCF10	30	$1,877,652	$75,200	14-7	30	$1,877,652	1.044%	$19,700	30	$0	$0	Si	$470,600
3	CC	1005293794	PATIÑO MOSQUERA YURY MARCELA									X									23030 1	30	$1,741,152	$278,600	EPS017	30	$1,741,152	$69,700	CCF10	30	$1,741,152	$69,700	14-7	30	$1,741,152	1.044%	$18,200	30	$0	$0	Si	$436,200
4	CC	23782275	PINZON MERCHAN CLARA NANCY																		23100 1	30	$2,174,000	$347,900	EPS037	30	$2,174,000	$87,000	CCF10	30	$2,174,000	$87,000	14-7	30	$2,174,000	1.044%	$22,700	30	$0	$0	Si	$544,600
5	CC	23779778	REYES SANCHEZ BLANCA BEATRIZ									X										0	$0	$0	EPS041	30	$1,715,435	$68,700	CCF10	30	$1,715,435	$68,700	14-7	30	$1,715,435	1.044%	$18,000	30	$0	$0	Si	$155,400
6	CC	37752214	RINCON OLAYA LIVIA ESTHER									X									23030 1	30	$1,735,218	$277,700	EPS037	30	$1,735,218	$69,500	CCF10	30	$1,735,218	$69,500	14-7	30	$1,735,218	1.044%	$18,200	30	$0	$0	Si	$434,900
7	CC	1099213231	VENEGAS LEGUIZAMON DANNA ASTRID	X	X							X									23030 1	21	$1,478,044	$236,500	EPS037	21	$1,478,044	$59,200	CCF10	21	$1,539,630	$61,600	14-7	21	$1,478,044	1.044%	$15,500	21	$0	$0	Si	$372,800
Total			**Afiliados(7)**																				$10,786,972	$1,726,200			$12,502,407	$500,600			$12,563,993	$503,000			$12,502,407		$130,900		$0	$0		$2,860,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$1,726,200	$0	$0	$1,726,200
COLFONDOS	231001	800,227,940	6	1	$347,900	$0	$0	$347,900
PORVENIR	230301	800,224,808	8	4	$1,093,300	$0	$0	$1,093,300
PROTECCION	230201	800,229,739	0	1	$285,000	$0	$0	$285,000
ARL (ADMINISTRADORAS: 1)				7	$130,900	$0	$0	$130,900
SEGUROS BOLIVAR	14-7	860,002,503	2	7	$130,900	$0	$0	$130,900
CCF (ADMINISTRADORAS: 1)				7	$503,000	$0	$0	$503,000
COMFABOY	CCF10	891,800,213	8	7	$503,000	$0	$0	$503,000
EPS (ADMINISTRADORAS: 4)				7	$500,600	$0	$0	$500,600
CAJACOPI	CCFC55	901,543,211	6	1	$75,200	$0	$0	$75,200
FAMISANAR	EPS017	830,003,564	7	1	$69,700	$0	$0	$69,700
NUEVA E.P.S.	EPS037	900,156,264	2	4	$287,000	$0	$0	$287,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$68,700	$0	$0	$68,700
TOTAL				**7**	**$2,860,700**	**$0**	**$0**	**$2,860,700**