aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800248541	0	SEGURIDAD DIGITAL LTDA	B - MENOS DE 200 COTIZANTES	INDERENVIGADO	CRA 21 83A27	ENVIGADO-ANTIOQUIA	3166921599	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	1045265295	9477225372	E	2024/11/13	2024/11/12	BANCO AV VILLAS	0	$9,656,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: INDERENVIGADO (16 Afiliados)						$34,105,484	$5,457,900			$34,105,484	$1,359,700			$34,105,484	$1,359,700			$34,105,484	$1,479,100		$0	$0
Centro de Trabajo: INDERENVIGADO (16 Afiliados)						$34,105,484	$5,457,900			$34,105,484	$1,359,700			$34,105,484	$1,359,700			$34,105,484	$1,479,100		$0	$0
Ciudad: ENVIGADO Depto: ANTIOQUIA (16 Afiliados)						$34,105,484	$5,457,900			$34,105,484	$1,359,700			$34,105,484	$1,359,700			$34,105,484	$1,479,100		$0	$0
1	CC	5829307	BEDOYA ILYER	230301	30	$1,896,568	$303,500	EPS005	30	$1,896,568	$75,900	CCF04	30	$1,896,568	$75,900	14-4	30	$1,896,568	$82,600	30	$0	$0
2	CC	1001500843	CALLEJAS MONICA	230301	30	$1,896,568	$303,500	EPS040	30	$1,896,568	$75,900	CCF04	30	$1,896,568	$75,900	14-4	30	$1,896,568	$82,600	30	$0	$0
3	CC	1083038418	CASTRO EDGAR	230301	28	$2,390,356	$382,500	EPS002	28	$2,390,356	$95,700	CCF04	28	$2,390,356	$95,700	14-4	28	$2,390,356	$104,000	28	$0	$0
4	CC	1083038418	CASTRO EDGAR	230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
5	CC	1083038418	CASTRO EDGAR	230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
6	CC	71795719	CHAVARRIAGA ADRIAN	230201	30	$2,456,631	$393,100	EPS010	30	$2,456,631	$98,300	CCF04	30	$2,456,631	$98,300	14-4	30	$2,456,631	$106,900	30	$0	$0
7	CC	1025640587	DURANGO LUZ	230301	30	$2,513,831	$402,300	EPS010	30	$2,513,831	$100,600	CCF04	30	$2,513,831	$100,600	14-4	30	$2,513,831	$109,400	30	$0	$0
8	CC	70566793	GALEANO JORGE	230301	30	$2,005,346	$320,900	EPS010	30	$2,005,346	$80,300	CCF04	30	$2,005,346	$80,300	14-4	30	$2,005,346	$87,300	30	$0	$0
9	CC	1045508735	MENDOZA TIBISAY	230201	30	$1,896,568	$303,500	EPS010	30	$1,896,568	$75,900	CCF04	30	$1,896,568	$75,900	14-4	30	$1,896,568	$82,600	30	$0	$0
10	CC	1040735271	PALACIO JONATAHN	230201	30	$1,953,768	$312,700	EPS040	30	$1,953,768	$78,200	CCF04	30	$1,953,768	$78,200	14-4	30	$1,953,768	$85,000	30	$0	$0
11	CC	1093771716	ROBLES JOSE	230301	29	$2,374,744	$380,000	EPS037	29	$2,374,744	$95,000	CCF04	29	$2,374,744	$95,000	14-4	29	$2,374,744	$103,400	29	$0	$0
12	CC	1093771716	ROBLES JOSE	230301	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
13	CC	1082946531	RODRIGUEZ LINA	25-14	30	$1,896,568	$303,500	EPS002	30	$1,896,568	$75,900	CCF04	30	$1,896,568	$75,900	14-4	30	$1,896,568	$82,600	30	$0	$0
14	CC	1128458006	SALGADO RICHARD	230301	30	$2,456,631	$393,100	EPS002	30	$2,456,631	$98,300	CCF04	30	$2,456,631	$98,300	14-4	30	$2,456,631	$106,900	30	$0	$0
15	CC	8064346	SOTELO DAVID	230301	30	$2,554,131	$408,700	EPS040	30	$2,554,131	$102,200	CCF04	30	$2,554,131	$102,200	14-4	30	$2,554,131	$111,200	30	$0	$0
16	CC	43871182	TAPIAS GLORIA	230301	30	$1,896,568	$303,500	EPS010	30	$1,896,568	$75,900	CCF04	30	$1,896,568	$75,900	14-4	30	$1,896,568	$82,600	30	$0	$0
17	CC	59681067	VELEZ MARIBEL	230301	30	$1,896,568	$303,500	EPS037	30	$1,896,568	$75,900	CCF04	30	$1,896,568	$75,900	14-4	30	$1,896,568	$82,600	30	$0	$0
18	CC	43748764	VILLA MARIA	230201	30	$1,896,568	$303,500	EPS010	30	$1,896,568	$75,900	CCF04	30	$1,896,568	$75,900	14-4	30	$1,896,568	$82,600	30	$0	$0
19	CC	1017220746	YOTAGRI DIEGO	230201	30	$1,994,068	$319,100	EPS002	30	$1,994,068	$79,800	CCF04	30	$1,994,068	$79,800	14-4	30	$1,994,068	$86,800	30	$0	$0
Total			**Afiliados(16)**			$34,105,484	$5,457,900			$34,105,484	$1,359,700			$34,105,484	$1,359,700			$34,105,484	$1,479,100		$0	$0

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				16	$5,457,900	$0	$0	$5,457,900
COLPENSIONES	25-14	900,336,004	7	1	$303,500	$0	$0	$303,500
PORVENIR	230301	800,224,808	8	10	$3,522,500	$0	$0	$3,522,500
PROTECCION	230201	800,229,739	0	5	$1,631,900	$0	$0	$1,631,900
ARL (ADMINISTRADORAS: 1)				16	$1,479,100	$0	$0	$1,479,100
COLPATRIA ARP	14-4	860,002,183	9	16	$1,479,100	$0	$0	$1,479,100
CCF (ADMINISTRADORAS: 1)				16	$1,359,700	$0	$0	$1,359,700
COMFAMA	CCF04	890,900,841	9	16	$1,359,700	$0	$0	$1,359,700
EPS (ADMINISTRADORAS: 5)				16	$1,359,700	$0	$0	$1,359,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$506,900	$0	$0	$506,900
NUEVA E.P.S.	EPS037	900,156,264	2	2	$170,900	$0	$0	$170,900
SALUD TOTAL	EPS002	800,130,907	4	4	$349,700	$0	$0	$349,700
SANITAS	EPS005	800,251,440	6	1	$75,900	$0	$0	$75,900
SAVIA SALUD	EPS040	900,604,350	0	3	$256,300	$0	$0	$256,300
TOTAL				**16**	**$9,656,400**	**$0**	**$0**	**$9,656,400**