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 860011268	4	AMCOVIT LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA -14	CALLE 78 29 12	BOGOTA-BOGOTA D.E.	2311003	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	1122811064	9478628423	E	2024/12/16	2024/12/13	BANCOLOMBIA	0	$45,237,200

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	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: BOGOTA -14 (4 Afiliados)																							$8,295,701	$1,327,400			$8,295,701	$331,900			$8,295,701	$331,900			$8,295,701		$394,900		$0	$0		$2,386,100
Centro de Trabajo: 6.96 (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$90,500		$0	$0		$402,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$90,500		$0	$0		$402,500
1	CC	1030559000	PARRADO HAROL																		23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
Centro de Trabajo: NIVEL 4 (3 Afiliados)																							$6,995,701	$1,119,400			$6,995,701	$279,900			$6,995,701	$279,900			$6,995,701		$304,400		$0	$0		$1,983,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$6,995,701	$1,119,400			$6,995,701	$279,900			$6,995,701	$279,900			$6,995,701		$304,400		$0	$0		$1,983,600
2	CC	79865858	GONZALEZ IVAN																		23030 1	30	$3,804,350	$608,700	EPS008	30	$3,804,350	$152,200	CCF21	30	$3,804,350	$152,200	14-4	30	$3,804,350	4.350%	$165,500	30	$0	$0	Si	$1,078,600
3	PT	6462453	JIMENEZ JULIO																		23030 1	30	$1,891,351	$302,700	ESSC07	30	$1,891,351	$75,700	CCF21	30	$1,891,351	$75,700	14-4	30	$1,891,351	4.350%	$82,300	30	$0	$0	Si	$536,400
4	CC	1000156421	MORENO KARIM																		23030 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-4	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	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: MONTERIA (CORDOBA) (1 Afiliados)																							$1,740,480	$278,500			$1,740,480	$69,700			$1,740,480	$69,700			$1,740,480		$0		$0	$0		$417,900
Centro de Trabajo: 4.35 (1 Afiliados)																							$1,740,480	$278,500			$1,740,480	$69,700			$1,740,480	$69,700			$1,740,480		$0		$0	$0		$417,900
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							$1,740,480	$278,500			$1,740,480	$69,700			$1,740,480	$69,700			$1,740,480		$0		$0	$0		$417,900
5	CC	32721216	CORREA AYDA																	X	25-14	30	$1,740,480	$278,500	EPS005	30	$1,740,480	$69,700	CCF16	30	$1,740,480	$69,700	14-4	30	$1,740,480	0.000%	$0	30	$0	$0	Si	$417,900

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: TOLIMA - (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$0		$0	$0		$312,000
Centro de Trabajo: 4.35 (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$0		$0	$0		$312,000
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$0		$0	$0		$312,000
6	CC	93090434	OSPINA CESAR											X							25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$312,000

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ANTIOQUIA- (64 Afiliados)																							$147,773,629	$23,636,600			$150,065,666	$5,994,800			$150,065,666	$5,994,800			$150,065,666		$6,495,000		$0	$0		$42,121,200
Centro de Trabajo: 4.35 (64 Afiliados)																							$147,773,629	$23,636,600			$150,065,666	$5,994,800			$150,065,666	$5,994,800			$150,065,666		$6,495,000		$0	$0		$42,121,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (64 Afiliados)																							$147,773,629	$23,636,600			$150,065,666	$5,994,800			$150,065,666	$5,994,800			$150,065,666		$6,495,000		$0	$0		$42,121,200
7	CC	70549078	ALVAREZ CARLOS																			0	$0	$0	EPS010	30	$2,292,037	$91,700	CCF04	30	$2,292,037	$91,700	14-4	30	$2,292,037	4.350%	$99,800	30	$0	$0	Si	$283,200
8	CC	70559982	ANGEL JOSE																		25-14	30	$2,504,416	$400,800	EPS002	30	$2,504,416	$100,200	CCF04	30	$2,504,416	$100,200	14-4	30	$2,504,416	4.350%	$109,000	30	$0	$0	Si	$710,200
9	CC	39143999	ARREGOCES YURISMINA																		23020 1	30	$2,552,394	$408,400	EPS037	30	$2,552,394	$102,100	CCF04	30	$2,552,394	$102,100	14-4	30	$2,552,394	4.350%	$111,100	30	$0	$0	Si	$723,700
10	CC	1003071692	ARTEAGA LEIDY											X							23020 1	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF04	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
11	CC	1003071692	ARTEAGA LEIDY											X							23020 1	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF04	5	$216,667	$8,700	14-4	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
12	CC	1003071692	ARTEAGA LEIDY		X																23020 1	14	$606,667	$97,100	EPS002	14	$606,667	$24,300	CCF04	14	$606,667	$24,300	14-4	14	$606,667	4.350%	$26,400	14	$0	$0	Si	$172,100

13	CC	70549987	BOLIVAR CARLOS																		230201	30	$2,504,416	$400,800	EPS002	30	$2,504,416	$100,200	CCF04	30	$2,504,416	$100,200	14-4	30	$2,504,416	4.350%	$109,000	30	$0	$0	Si	$710,200
14	CC	1068587379	BUENDIA JOSE																		230201	30	$2,504,416	$400,800	EPS002	30	$2,504,416	$100,200	CCF04	30	$2,504,416	$100,200	14-4	30	$2,504,416	4.350%	$109,000	30	$0	$0	Si	$710,200
15	CC	1048017318	CANO JORGE																		230301	30	$2,864,247	$458,300	EPS010	30	$2,864,247	$114,600	CCF04	30	$2,864,247	$114,600	14-4	30	$2,864,247	4.350%	$124,600	30	$0	$0	Si	$812,100
16	CC	1193550328	CANSARI JAFRAN																		230301	30	$2,571,585	$411,500	EPS010	30	$2,571,585	$102,900	CCF04	30	$2,571,585	$102,900	14-4	30	$2,571,585	4.350%	$111,900	30	$0	$0	Si	$729,200
17	CC	1037663584	CARTAGENA SANTIAGO																		230201	30	$1,905,339	$304,900	EPS010	30	$1,905,339	$76,300	CCF04	30	$1,905,339	$76,300	14-4	30	$1,905,339	4.350%	$82,900	30	$0	$0	Si	$540,400
18	CC	1001498378	CASTRILLON ASTRID																		230301	30	$2,603,570	$416,600	EPS002	30	$2,603,570	$104,200	CCF04	30	$2,603,570	$104,200	14-4	30	$2,603,570	4.350%	$113,300	30	$0	$0	Si	$738,300
19	CC	71876763	CEBALLOS RIGOBERTO																		25-14	30	$1,970,269	$315,300	EPS010	30	$1,970,269	$78,900	CCF04	30	$1,970,269	$78,900	14-4	30	$1,970,269	4.350%	$85,800	30	$0	$0	Si	$558,900
20	CC	1007606055	DIAZ JAVIER																		25-14	30	$2,677,135	$428,400	EPS002	30	$2,677,135	$107,100	CCF04	30	$2,677,135	$107,100	14-4	30	$2,677,135	4.350%	$116,500	30	$0	$0	Si	$759,100
21	CC	71389220	DUQUE DIEGO	X																	230201	25	$1,638,781	$262,300	EPS010	25	$1,638,781	$65,600	CCF04	25	$1,638,781	$65,600	14-4	25	$1,638,781	4.350%	$71,300	25	$0	$0	Si	$464,800
22	CC	98665140	ESCOBAR HENRY																		25-14	30	$2,552,394	$408,400	EPS010	30	$2,552,394	$102,100	CCF04	30	$2,552,394	$102,100	14-4	30	$2,552,394	4.350%	$111,100	30	$0	$0	Si	$723,700
23	CC	71750279	ESCUDERO SERGIO																		230301	30	$2,960,201	$473,700	EPS010	30	$2,960,201	$118,500	CCF04	30	$2,960,201	$118,500	14-4	30	$2,960,201	4.350%	$128,800	30	$0	$0	Si	$839,500
24	CC	1069477738	FUENTES LUIS																		230201	30	$2,035,518	$325,700	EPS002	30	$2,035,518	$81,500	CCF04	30	$2,035,518	$81,500	14-4	30	$2,035,518	4.350%	$88,600	30	$0	$0	Si	$577,300
25	CC	1017144475	GONZALEZ ZAMIR											X							230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
26	CC	1017144475	GONZALEZ ZAMIR																		230201	29	$1,881,920	$301,200	EPS010	29	$1,881,920	$75,300	CCF04	29	$1,881,920	$75,300	14-4	29	$1,881,920	4.350%	$81,900	29	$0	$0	Si	$533,700
27	CC	1007568080	GULFO YULIETH																		230201	30	$1,807,146	$289,200	EPS002	30	$1,807,146	$72,300	CCF04	30	$1,807,146	$72,300	14-4	30	$1,807,146	4.350%	$78,700	30	$0	$0	Si	$512,500
28	CC	43753999	GUTIERREZ DIANA																		230201	30	$1,818,340	$291,000	EPS010	30	$1,818,340	$72,800	CCF04	30	$1,818,340	$72,800	14-4	30	$1,818,340	4.350%	$79,100	30	$0	$0	Si	$515,700
29	CC	10092556	HENAO JAVIER																		230201	30	$2,258,133	$361,400	EPS037	30	$2,258,133	$90,400	CCF04	30	$2,258,133	$90,400	14-4	30	$2,258,133	4.350%	$98,300	30	$0	$0	Si	$640,500
30	CC	98659252	HURTADO MIGUEL																		25-14	30	$2,292,037	$366,800	EPS010	30	$2,292,037	$91,700	CCF04	30	$2,292,037	$91,700	14-4	30	$2,292,037	4.350%	$99,800	30	$0	$0	Si	$650,000
31	CC	49785382	IMITOLA LIZETH																		230201	30	$1,846,807	$295,500	EPS010	30	$1,846,807	$73,900	CCF04	30	$1,846,807	$73,900	14-4	30	$1,846,807	4.350%	$80,400	30	$0	$0	Si	$523,700
32	CC	70555209	JARAMILLO JESUS																		25-14	30	$2,290,118	$366,500	EPS010	30	$2,290,118	$91,700	CCF04	30	$2,290,118	$91,700	14-4	30	$2,290,118	4.350%	$99,700	30	$0	$0	Si	$649,600
33	CC	1038800869	JIMENEZ LUIS																		230201	30	$2,504,416	$400,800	EPS002	30	$2,504,416	$100,200	CCF04	30	$2,504,416	$100,200	14-4	30	$2,504,416	4.350%	$109,000	30	$0	$0	Si	$710,200
34	CC	1102886610	JIMENEZ YURLEIDY																		230201	30	$2,427,653	$388,500	EPS010	30	$2,427,653	$97,200	CCF04	30	$2,427,653	$97,200	14-4	30	$2,427,653	4.350%	$105,700	30	$0	$0	Si	$688,600
35	CC	1038770572	LONDOÑO JUAN																		230201	30	$2,814,670	$450,400	EPS010	30	$2,814,670	$112,600	CCF04	30	$2,814,670	$112,600	14-4	30	$2,814,670	4.350%	$122,500	30	$0	$0	Si	$798,100
36	CC	43755581	LONDOÑO SANDRA																		230301	30	$2,427,653	$388,500	EPS010	30	$2,427,653	$97,200	CCF04	30	$2,427,653	$97,200	14-4	30	$2,427,653	4.350%	$105,700	30	$0	$0	Si	$688,600
37	CC	1128431106	LOZANO YOMARA										X								230301	3	$215,898	$26,000	EPS002	3	$215,898	$0	CCF04	3	$215,898	$0	14-4	3	$215,898	0.000%	$0	3	$0	$0	Si	$26,000
38	CC	1128431106	LOZANO YOMARA																		230301	27	$1,943,082	$310,900	EPS002	27	$1,943,082	$77,800	CCF04	27	$1,943,082	$77,800	14-4	27	$1,943,082	4.350%	$84,600	27	$0	$0	Si	$551,100
39	CC	84008937	MANJARRES YAN																		230301	30	$2,552,394	$408,400	EPS010	30	$2,552,394	$102,100	CCF04	30	$2,552,394	$102,100	14-4	30	$2,552,394	4.350%	$111,100	30	$0	$0	Si	$723,700
40	CC	1039699184	MARIN LUISA																		230201	30	$1,826,657	$292,300	EPS010	30	$1,826,657	$73,100	CCF04	30	$1,826,657	$73,100	14-4	30	$1,826,657	4.350%	$79,500	30	$0	$0	Si	$518,000
41	CC	1001456054	MEDINA SANDRA																		230301	30	$1,824,418	$292,000	EPS040	30	$1,824,418	$73,000	CCF04	30	$1,824,418	$73,000	14-4	30	$1,824,418	4.350%	$79,400	30	$0	$0	Si	$517,400
42	CC	70558977	MOLINA FRANCISCO																		25-14	30	$2,427,653	$388,500	EPS010	30	$2,427,653	$97,200	CCF04	30	$2,427,653	$97,200	14-4	30	$2,427,653	4.350%	$105,700	30	$0	$0	Si	$688,600
43	CC	98545287	MOLINA PEDRO																		25-14	30	$1,938,284	$310,200	EPS010	30	$1,938,284	$77,600	CCF04	30	$1,938,284	$77,600	14-4	30	$1,938,284	4.350%	$84,400	30	$0	$0	Si	$549,800
44	CC	43709381	MONCADA MARY																		231001	30	$2,149,384	$344,000	EPS010	30	$2,149,384	$86,000	CCF04	30	$2,149,384	$86,000	14-4	30	$2,149,384	4.350%	$93,500	30	$0	$0	Si	$609,500
45	CC	1042708536	MONSALVE DORA																		230301	30	$2,403,664	$384,600	EPS040	30	$2,403,664	$96,200	CCF04	30	$2,403,664	$96,200	14-4	30	$2,403,664	4.350%	$104,600	30	$0	$0	Si	$681,600
46	CC	10951157	MONTES MIVER																		231001	30	$2,427,653	$388,500	EPS002	30	$2,427,653	$97,200	CCF04	30	$2,427,653	$97,200	14-4	30	$2,427,653	4.350%	$105,700	30	$0	$0	Si	$688,600
47	CC	1007117762	MONTES ROVIRO																		230301	30	$2,566,787	$410,700	EPS002	30	$2,566,787	$102,700	CCF04	30	$2,566,787	$102,700	14-4	30	$2,566,787	4.350%	$111,700	30	$0	$0	Si	$727,800
48	CC	1037592680	MONTOYA JHARRINSON																		230201	30	$3,190,492	$510,500	EPS010	30	$3,190,492	$127,700	CCF04	30	$3,190,492	$127,700	14-4	30	$3,190,492	4.350%	$138,800	30	$0	$0	Si	$904,700
49	CC	1038867376	MORA SANTIAGO																		230301	30	$1,918,133	$307,000	EPS010	30	$1,918,133	$76,800	CCF04	30	$1,918,133	$76,800	14-4	30	$1,918,133	4.350%	$83,500	30	$0	$0	Si	$544,100
50	CC	43463137	OCAMPO GLORIA																		230301	30	$2,929,816	$468,800	EPS010	30	$2,929,816	$117,200	CCF04	30	$2,929,816	$117,200	14-4	30	$2,929,816	4.350%	$127,500	30	$0	$0	Si	$830,700
51	CC	98568014	ORTEGON JORGE																		231001	30	$2,678,094	$428,500	EPS010	30	$2,678,094	$107,200	CCF04	30	$2,678,094	$107,200	14-4	30	$2,678,094	4.350%	$116,500	30	$0	$0	Si	$759,400
52	CC	8359322	ORTEGON JULIAN																		230201	30	$1,743,816	$279,100	EPS010	30	$1,743,816	$69,800	CCF04	30	$1,743,816	$69,800	14-4	30	$1,743,816	4.350%	$75,900	30	$0	$0	Si	$494,600

Planilla Resumen

53	CC	12023376	PALACIOS JUAN																		231001	30	$2,552,394	$408,400	EPS010	30	$2,552,394	$102,100	CCF04	30	$2,552,394	$102,100	14-4	30	$2,552,394	4.350%	$111,100	30	$0	$0	Si	$723,700
54	CC	64563214	PAREJA AURORA											X							230201	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF04	5	$216,667	$8,700	14-4	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
55	CC	64563214	PAREJA AURORA																		230201	25	$1,581,475	$253,100	EPS002	25	$1,581,475	$63,300	CCF04	25	$1,581,475	$63,300	14-4	25	$1,581,475	4.350%	$68,800	25	$0	$0	Si	$448,500
56	CC	1128450209	PARRA JHOANA																		230301	30	$2,773,090	$443,700	EPS037	30	$2,773,090	$111,000	CCF04	30	$2,773,090	$111,000	14-4	30	$2,773,090	4.350%	$120,700	30	$0	$0	Si	$786,400
57	CC	1067855357	PEREZ ESCILDA																		230201	30	$2,552,394	$408,400	EPS002	30	$2,552,394	$102,100	CCF04	30	$2,552,394	$102,100	14-4	30	$2,552,394	4.350%	$111,100	30	$0	$0	Si	$723,700
58	CC	43530995	PEREZ MARIA																		230201	30	$2,122,197	$339,600	EPS037	30	$2,122,197	$84,900	CCF04	30	$2,122,197	$84,900	14-4	30	$2,122,197	4.350%	$92,400	30	$0	$0	Si	$601,800
59	CC	1001500980	PIEDRAHITA FANNY																		230201	30	$2,427,653	$388,500	EPS040	30	$2,427,653	$97,200	CCF04	30	$2,427,653	$97,200	14-4	30	$2,427,653	4.350%	$105,700	30	$0	$0	Si	$688,600
60	CC	1035440358	POSADA CRISTIAN																		230301	30	$2,757,097	$441,200	EPS002	30	$2,757,097	$110,300	CCF04	30	$2,757,097	$110,300	14-4	30	$2,757,097	4.350%	$120,000	30	$0	$0	Si	$781,800
61	CC	1060587746	RAMIREZ LEIDY																		230301	30	$2,673,936	$427,900	EPS010	30	$2,673,936	$107,000	CCF04	30	$2,673,936	$107,000	14-4	30	$2,673,936	4.350%	$116,400	30	$0	$0	Si	$758,300
62	CC	1193095560	RODAS KELLY																		230201	30	$3,532,411	$565,200	EPS037	30	$3,532,411	$141,300	CCF04	30	$3,532,411	$141,300	14-4	30	$3,532,411	4.350%	$153,700	30	$0	$0	Si	$1,001,500
63	CC	15528089	RUIZ DIEGO																		25-14	30	$2,504,416	$400,800	EPS010	30	$2,504,416	$100,200	CCF04	30	$2,504,416	$100,200	14-4	30	$2,504,416	4.350%	$109,000	30	$0	$0	Si	$710,200
64	CC	1003500522	SANTOS MIGUEL																		230301	30	$2,603,570	$416,600	ESSC24	30	$2,603,570	$104,200	CCF04	30	$2,603,570	$104,200	14-4	30	$2,603,570	4.350%	$113,300	30	$0	$0	Si	$738,300
65	CC	1007933303	SUAREZ DINA																		25-14	30	$1,920,372	$307,300	EPS037	30	$1,920,372	$76,900	CCF04	30	$1,920,372	$76,900	14-4	30	$1,920,372	4.350%	$83,600	30	$0	$0	Si	$544,700
66	CC	1003073295	TORDECILLA YULI																		230201	30	$2,490,023	$398,500	EPS002	30	$2,490,023	$99,700	CCF04	30	$2,490,023	$99,700	14-4	30	$2,490,023	4.350%	$108,400	30	$0	$0	Si	$706,300
67	CC	1039678111	TUBERQUIA DIANA																		230301	30	$3,265,657	$522,600	EPS002	30	$3,265,657	$130,700	CCF04	30	$3,265,657	$130,700	14-4	30	$3,265,657	4.350%	$142,100	30	$0	$0	Si	$926,100
68	CC	1035855068	VANEGAS DUBIANA																		230301	30	$1,720,787	$275,400	EPS037	30	$1,720,787	$68,900	CCF04	30	$1,720,787	$68,900	14-4	30	$1,720,787	4.350%	$74,900	30	$0	$0	Si	$488,100
69	CC	98622621	VASCO YONI																		230301	30	$2,427,653	$388,500	EPS002	30	$2,427,653	$97,200	CCF04	30	$2,427,653	$97,200	14-4	30	$2,427,653	4.350%	$105,700	30	$0	$0	Si	$688,600
70	CC	71689281	VASQUEZ JOHN																		25-14	30	$2,552,394	$408,400	EPS037	30	$2,552,394	$102,100	CCF04	30	$2,552,394	$102,100	14-4	30	$2,552,394	4.350%	$111,100	30	$0	$0	Si	$723,700
71	CC	15325082	VASQUEZ JOSE																		25-14	30	$1,970,269	$315,300	EPS010	30	$1,970,269	$78,900	CCF04	30	$1,970,269	$78,900	14-4	30	$1,970,269	4.350%	$85,800	30	$0	$0	Si	$558,900
72	CC	1027883703	VILLA YULIANA										X								230201	1	$60,399	$7,300	EPS040	1	$60,399	$0	CCF04	1	$60,399	$0	14-4	1	$60,399	0.000%	$0	1	$0	$0	Si	$7,300
73	CC	1027883703	VILLA YULIANA																		230201	29	$1,751,546	$280,300	EPS040	29	$1,751,546	$70,100	CCF04	29	$1,751,546	$70,100	14-4	29	$1,751,546	4.350%	$76,200	29	$0	$0	Si	$496,700
74	CC	15337868	VILLADA JHON																		25-14	30	$2,504,416	$400,800	EPS010	30	$2,504,416	$100,200	CCF04	30	$2,504,416	$100,200	14-4	30	$2,504,416	4.350%	$109,000	30	$0	$0	Si	$710,200
75	CC	43656356	ZAPATA MONICA																		230301	30	$2,405,263	$384,900	EPS010	30	$2,405,263	$96,300	CCF04	30	$2,405,263	$96,300	14-4	30	$2,405,263	4.350%	$104,700	30	$0	$0	Si	$682,200
76	CC	98669571	ZULUAGA JUAN																		231001	30	$2,504,416	$400,800	EPS010	30	$2,504,416	$100,200	CCF04	30	$2,504,416	$100,200	14-4	30	$2,504,416	4.350%	$109,000	30	$0	$0	Si	$710,200
Total	**Afiliados(70)**																						$159,109,810	$25,450,500			$161,401,847	$6,448,400			$161,401,847	$6,448,400			$161,401,847		$6,889,900		$0	$0		$45,237,200

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 860011268	4	AMCOVIT LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA -14	CALLE 78 29 12	BOGOTA-BOGOTA D.E.	2311003	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	1122811064	9478628423	E	2024/12/16	2024/12/13	BANCOLOMBIA	0	$45,237,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				69	$25,450,500	$0	$0	$25,450,500
COLFONDOS	231001	800,227,940	6	5	$1,970,200	$0	$0	$1,970,200
COLPENSIONES	25-14	900,336,004	7	15	$5,304,000	$0	$0	$5,304,000
PORVENIR	230301	800,224,808	8	24	$9,385,200	$0	$0	$9,385,200
PROTECCION	230201	800,229,739	0	25	$8,791,100	$0	$0	$8,791,100
ARL (ADMINISTRADORAS: 1)				70	$6,889,900	$0	$0	$6,889,900
COLPATRIA ARP	14-4	860,002,183	9	70	$6,889,900	$0	$0	$6,889,900
CCF (ADMINISTRADORAS: 4)				70	$6,448,400	$0	$0	$6,448,400
CAFAM	CCF21	860,013,570	3	4	$331,900	$0	$0	$331,900
COMFACOR	CCF16	891,080,005	1	1	$69,700	$0	$0	$69,700
COMFAMA	CCF04	890,900,841	9	64	$5,994,800	$0	$0	$5,994,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$52,000	$0	$0	$52,000
EPS (ADMINISTRADORAS: 9)				70	$6,448,400	$0	$0	$6,448,400
COMPENSAR	EPS008	860,066,942	7	1	$152,200	$0	$0	$152,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$104,200	$0	$0	$104,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	34	$3,136,400	$0	$0	$3,136,400
FAMISANAR	EPS017	830,003,564	7	2	$104,000	$0	$0	$104,000
MUTUAL SER	ESSC07	806,008,394	7	1	$75,700	$0	$0	$75,700
NUEVA E.P.S.	EPS037	900,156,264	2	8	$777,600	$0	$0	$777,600
SALUD TOTAL	EPS002	800,130,907	4	18	$1,692,100	$0	$0	$1,692,100
SANITAS	EPS005	800,251,440	6	1	$69,700	$0	$0	$69,700
SAVIA SALUD	EPS040	900,604,350	0	4	$336,500	$0	$0	$336,500
TOTAL				70	$45,237,200	$0	$0	$45,237,200