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 900762346 | 7 | CORPORACION DIGNIFICAR | B - MENOS DE 200 COTIZANTES | CORPORACION DIGNIFICAR | cr 65 16-98 | ITAGUI-ANTIOQUIA | 5058381 | No |

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 | 1099267717 | 9478469735 | E | 2024/12/11 | 2024/12/04 | BANCO AV VILLAS | 0 | $16,366,600 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PENDERISCO (31 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $42,450,305 | $6,792,500 | | | $42,450,305 | $5,307,500 | | | $42,450,305 | $1,698,500 | | | $42,450,305 | | $444,100 | | $42,450,305 | $2,124,000 | | $16,366,600 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: PENDERISCO VL (31 Afiliados)** | | | | | | $42,450,305 | $6,792,500 | | | $42,450,305 | $5,307,500 | | | $42,450,305 | $1,698,500 | | | $42,450,305 | | $444,100 | | $42,450,305 | $2,124,000 | | $16,366,600 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (31 Afiliados) | | | | | | $42,450,305 | $6,792,500 | | | $42,450,305 | $5,307,500 | | | $42,450,305 | $1,698,500 | | | $42,450,305 | | $444,100 | | $42,450,305 | $2,124,000 | | $16,366,600 |
| 1 | CC | 1038770234 | ALVAREZ JUAN | 23020 1 | 30 | $1,326,575 | $212,300 | EPS037 | 30 | $1,326,575 | $165,900 | CCF04 | 30 | $1,326,575 | $53,100 | 14-11 | 30 | $1,326,575 | 1.044% | $13,900 | 30 | $1,326,575 | $66,400 | No | $511,600 |
| 2 | CC | 1038769217 | ARENAS YENY | 23020 1 | 30 | $1,501,743 | $240,300 | EPS037 | 30 | $1,501,743 | $187,800 | CCF04 | 30 | $1,501,743 | $60,100 | 14-11 | 30 | $1,501,743 | 1.044% | $15,700 | 30 | $1,501,743 | $75,200 | No | $579,100 |
| 3 | CC | 1007643497 | ATEHORTUA VERONICA | 23030 1 | 30 | $1,326,575 | $212,300 | EPS040 | 30 | $1,326,575 | $165,900 | CCF04 | 30 | $1,326,575 | $53,100 | 14-11 | 30 | $1,326,575 | 1.044% | $13,900 | 30 | $1,326,575 | $66,400 | No | $511,600 |
| 4 | CC | 1000314310 | CARTAGENA DORIS | 23020 1 | 30 | $1,501,743 | $240,300 | EPS040 | 30 | $1,501,743 | $187,800 | CCF04 | 30 | $1,501,743 | $60,100 | 14-11 | 30 | $1,501,743 | 1.044% | $15,700 | 30 | $1,501,743 | $75,200 | No | $579,100 |
| 5 | CC | 1038771641 | CASTAÑEDA DANIELA | 23030 1 | 30 | $1,326,575 | $212,300 | EPS040 | 30 | $1,326,575 | $165,900 | CCF04 | 30 | $1,326,575 | $53,100 | 14-11 | 30 | $1,326,575 | 1.044% | $13,900 | 30 | $1,326,575 | $66,400 | No | $511,600 |
| 6 | CC | 1048021268 | CORREA MARISOL | 23030 1 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 7 | CC | 1038771627 | CORTEZ LISETH | 23030 1 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 8 | CC | 1048018763 | DEL RIO ANA | 25-14 | 30 | $1,501,743 | $240,300 | EPS037 | 30 | $1,501,743 | $187,800 | CCF04 | 30 | $1,501,743 | $60,100 | 14-11 | 30 | $1,501,743 | 1.044% | $15,700 | 30 | $1,501,743 | $75,200 | No | $579,100 |
| 9 | CC | 21832346 | GARCES DORA | 25-14 | 30 | $1,501,743 | $240,300 | EPS037 | 30 | $1,501,743 | $187,800 | CCF04 | 30 | $1,501,743 | $60,100 | 14-11 | 30 | $1,501,743 | 1.044% | $15,700 | 30 | $1,501,743 | $75,200 | No | $579,100 |
| 10 | CC | 1036620655 | GARCIA VIVIANA | 23030 1 | 30 | $1,501,743 | $240,300 | EPS010 | 30 | $1,501,743 | $187,800 | CCF04 | 30 | $1,501,743 | $60,100 | 14-11 | 30 | $1,501,743 | 1.044% | $15,700 | 30 | $1,501,743 | $75,200 | No | $579,100 |
| 11 | CC | 1001510206 | GIRALDO ELIANA | 23030 1 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 12 | CC | 43346496 | GUZMAN DARLEY | 23030 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 13 | CC | 1038770312 | HERRERA DIANA | 23020 1 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 14 | CC | 1048014686 | HERRERA DIANA | 23030 1 | 30 | $1,501,743 | $240,300 | EPS040 | 30 | $1,501,743 | $187,800 | CCF04 | 30 | $1,501,743 | $60,100 | 14-11 | 30 | $1,501,743 | 1.044% | $15,700 | 30 | $1,501,743 | $75,200 | No | $579,100 |
| 15 | CC | 1010107632 | HERRERA LAURA | 23020 1 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 16 | CC | 43346724 | HERRERA YANELY | 25-14 | 30 | $1,501,743 | $240,300 | EPS010 | 30 | $1,501,743 | $187,800 | CCF04 | 30 | $1,501,743 | $60,100 | 14-11 | 30 | $1,501,743 | 1.044% | $15,700 | 30 | $1,501,743 | $75,200 | No | $579,100 |
| 17 | CC | 1001762545 | LAVERDE NATALIA | 23100 1 | 30 | $1,326,575 | $212,300 | EPS040 | 30 | $1,326,575 | $165,900 | CCF04 | 30 | $1,326,575 | $53,100 | 14-11 | 30 | $1,326,575 | 1.044% | $13,900 | 30 | $1,326,575 | $66,400 | No | $511,600 |
| 18 | CC | 43844297 | LOPEZ ASTRID | 23020 1 | 30 | $1,501,743 | $240,300 | EPS037 | 30 | $1,501,743 | $187,800 | CCF04 | 30 | $1,501,743 | $60,100 | 14-11 | 30 | $1,501,743 | 1.044% | $15,700 | 30 | $1,501,743 | $75,200 | No | $579,100 |
| 19 | CC | 1036638082 | LOPEZ ESTEFANIA | 23030 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 20 | CC | 43845969 | MESA ELIANA | 23100 1 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 21 | CC | 1038770061 | MONTOYA DIANA | 23030 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 22 | CC | 43845423 | MORALES GISELA | 23030 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 23 | CC | 43844451 | ORTIZ GLADYS | 25-14 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 24 | CC | 1020483876 | RAMIREZ ANYY | 23020 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 25 | CC | 1046668268 | RENDON YULIANA | 23030 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 26 | CC | 43718264 | RUEDA YULY | 25-14 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 27 | CC | 1038769352 | TORO YENIFER | 23030 1 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 28 | CC | 1048018838 | TUBERQUIA MANUELA | 23030 1 | 30 | $1,501,743 | $240,300 | EPS040 | 30 | $1,501,743 | $187,800 | CCF04 | 30 | $1,501,743 | $60,100 | 14-11 | 30 | $1,501,743 | 1.044% | $15,700 | 30 | $1,501,743 | $75,200 | No | $579,100 |
| 29 | CC | 1048016641 | TUBERQUIA SORLENY | 23020 1 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $162,500 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| 30 | CC | 1048020451 | URREGO MARIA | 23030 1 | 30 | $1,501,743 | $240,300 | EPS040 | 30 | $1,501,743 | $187,800 | CCF04 | 30 | $1,501,743 | $60,100 | 14-11 | 30 | $1,501,743 | 1.044% | $15,700 | 30 | $1,501,743 | $75,200 | No | $579,100 |
| 31 | CC | 71491960 | VELASQUEZ JORGE | 25-14 | 30 | $1,326,575 | $212,300 | EPS037 | 30 | $1,326,575 | $165,900 | CCF04 | 30 | $1,326,575 | $53,100 | 14-11 | 30 | $1,326,575 | 1.044% | $13,900 | 30 | $1,326,575 | $66,400 | No | $511,600 |
| **Total** | **Afiliados( 31)** | | | | | $42,450,305 | $6,792,500 | | | $42,450,305 | $5,307,500 | | | $42,450,305 | $1,698,500 | | | $42,450,305 | | $444,100 | | $42,450,305 | $2,124,000 | | $16,366,600 |

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 900762346 | 7 | CORPORACION DIGNIFICAR | B - MENOS DE 200 COTIZANTES | CORPORACION DIGNIFICAR | cr 65 16-98 | ITAGUI-ANTIOQUIA | 5058381 | No |

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 | 1099267717 | 9478469735 | E | 2024/12/11 | 2024/12/04 | BANCO AV VILLAS | 0 | $16,366,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 31 | $6,792,500 | $0 | $0 | $6,792,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $420,300 | $0 | $0 | $420,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 6 | $1,349,200 | $0 | $0 | $1,349,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 15 | $3,257,800 | $0 | $0 | $3,257,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 8 | $1,765,200 | $0 | $0 | $1,765,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 31 | $444,100 | $0 | $0 | $444,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 31 | $444,100 | $0 | $0 | $444,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 31 | $1,698,500 | $0 | $0 | $1,698,500 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 31 | $1,698,500 | $0 | $0 | $1,698,500 |
| EPS (ADMINISTRADORAS: 3) | | | | 31 | $5,307,500 | $0 | $0 | $5,307,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 3 | $538,100 | $0 | $0 | $538,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 13 | $2,220,500 | $0 | $0 | $2,220,500 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 15 | $2,548,900 | $0 | $0 | $2,548,900 |
| ICBF (ADMINISTRADORAS: 1) | | | | 31 | $1,274,000 | $0 | $0 | $1,274,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 31 | $1,274,000 | $0 | $0 | $1,274,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 31 | $850,000 | $0 | $0 | $850,000 |
| SENA | PASENA | 899,999,034 | 1 | 31 | $850,000 | $0 | $0 | $850,000 |
| **TOTAL** | | | | **31** | **$16,366,600** | **$0** | **$0** | **$16,366,600** |