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
2024-12	2024-12	1178913209	9480023905	Y	2025/01/14	2025/01/07	BANCO AV VILLAS	0	$3,963,800

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 (15 Afiliados)																								$13,433,352	$2,149,900			$13,433,352	$1,679,900			$0	$0			$13,433,352		$134,000		$0	$0		$3,963,800
Centro de Trabajo: PENDERISCO PS (15 Afiliados)																								$13,433,352	$2,149,900			$13,433,352	$1,679,900			$0	$0			$13,433,352		$134,000		$0	$0		$3,963,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (15 Afiliados)																								$13,433,352	$2,149,900			$13,433,352	$1,679,900			$0	$0			$13,433,352		$134,000		$0	$0		$3,963,800
1	CC	1001359193	ATEHORTUA SANTIAGO		X																	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$384,100
2	CC	1007476416	BERMUDEZ YURE		X																	230301	13	$563,334	$90,200	EPS040	13	$563,334	$70,500		0	$0	$0	14-11	13	$563,334	1.044%	$5,900	0	$0	$0	No	$166,600
3	CC	1000919496	CUERVO JUAN		X																	25-14	13	$563,334	$90,200	EPS002	13	$563,334	$70,500		0	$0	$0	14-11	13	$563,334	1.044%	$5,900	0	$0	$0	No	$166,600
4	CC	1038771238	GOMEZ ANA		X																	230301	13	$563,334	$90,200	EPS010	13	$563,334	$70,500		0	$0	$0	14-11	13	$563,334	1.044%	$5,900	0	$0	$0	No	$166,600
5	CC	1038770849	GONZALEZ MARIA		X																	230201	13	$563,334	$90,200	EPS037	13	$563,334	$70,500		0	$0	$0	14-11	13	$563,334	1.044%	$5,900	0	$0	$0	No	$166,600
6	CC	43715677	HERNANDEZ CARMEN		X																	230301	27	$1,285,560	$205,700	EPS010	27	$1,285,560	$160,700		0	$0	$0	14-11	27	$1,285,560	1.044%	$13,500	0	$0	$0	No	$379,900
7	CC	43715890	HERNANDEZ OLGA		X																	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$377,300
8	CC	1048021632	HERRERA DANIELA		X																	230301	13	$563,334	$90,200	EPS040	13	$563,334	$70,500		0	$0	$0	14-11	13	$563,334	1.044%	$5,900	0	$0	$0	No	$166,600
9	CC	43629402	MARIN PAOLA		X																	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$384,100
10	CC	43844744	MOLINA CLAUDIA		X																	230301	27	$1,285,560	$205,700	EPS037	27	$1,285,560	$160,700		0	$0	$0	14-11	27	$1,285,560	1.044%	$13,500	0	$0	$0	No	$379,900
11	CC	1007908452	RODRIGUEZ ANYI		X																	230301	13	$563,334	$90,200	EPS010	13	$563,334	$70,500		0	$0	$0	14-11	13	$563,334	1.044%	$5,900	0	$0	$0	No	$166,600
12	CC	27984488	RUEDA ELIANA		X																	25-14	13	$563,334	$90,200	EPS040	13	$563,334	$70,500		0	$0	$0	14-11	13	$563,334	1.044%	$5,900	0	$0	$0	No	$166,600
13	CC	1018376571	URREGO ESTEFANI		X																	230201	27	$1,170,000	$187,200	EPS040	27	$1,170,000	$146,300		0	$0	$0	14-11	27	$1,170,000	1.044%	$12,300	0	$0	$0	No	$345,800
14	CC	43845348	VASCO CLAUDIA		X																	230201	13	$563,334	$90,200	EPS040	13	$563,334	$70,500		0	$0	$0	14-11	13	$563,334	1.044%	$5,900	0	$0	$0	No	$166,600
15	CC	43426089	ZULUAGA MARIA		X																	230301	27	$1,285,560	$205,700	EPS040	27	$1,285,560	$160,700		0	$0	$0	14-11	27	$1,285,560	1.044%	$13,500	0	$0	$0	No	$379,900
Total			**Afiliados(15)**																					$13,433,352	$2,149,900			$13,433,352	$1,679,900			$0	$0			$13,433,352		$134,000		$0	$0		$3,963,800

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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)				15	$2,149,900	$0	$0	$2,149,900
COLPENSIONES	25-14	900,336,004	7	3	$388,400	$0	$0	$388,400
PORVENIR	230301	800,224,808	8	9	$1,393,900	$0	$0	$1,393,900
PROTECCION	230201	800,229,739	0	3	$367,600	$0	$0	$367,600
ARL (ADMINISTRADORAS: 1)				15	$134,000	$0	$0	$134,000
ARL SURA	14-11	890,903,790	5	15	$134,000	$0	$0	$134,000
EPS (ADMINISTRADORAS: 4)				15	$1,679,900	$0	$0	$1,679,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$464,200	$0	$0	$464,200
NUEVA E.P.S.	EPS037	900,156,264	2	4	$556,200	$0	$0	$556,200
SALUD TOTAL	EPS002	800,130,907	4	1	$70,500	$0	$0	$70,500
SAVIA SALUD	EPS040	900,604,350	0	6	$589,000	$0	$0	$589,000
TOTAL				**15**	**$3,963,800**	**$0**	**$0**	**$3,963,800**