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	2025-01	1168214405	9479840381	E	2025/01/14	2025/01/02	BANCO AV VILLAS	0	$7,139,600

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)																						$18,495,270	$2,961,200			$18,495,270	$2,314,000			$18,495,270	$741,600			$18,495,270		$194,000		$18,495,270	$928,800		$7,139,600

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Planilla Resumen

Centro de Trabajo: PENDERISCO VL (31 Afiliados)									$18,495,270	$2,961,200			$18,495,270	$2,314,000			$18,495,270	$741,600			$18,495,270		$194,000		$18,495,270	$928,800		$7,139,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (31 Afiliados)									$18,495,270	$2,961,200			$18,495,270	$2,314,000			$18,495,270	$741,600			$18,495,270		$194,000		$18,495,270	$928,800		$7,139,600
1	CC	1038770234	ALVAREZ JUAN		X		230201	13	$574,850	$92,000	EPS037	13	$574,850	$71,900	CCF04	13	$574,850	$23,000	14-11	13	$574,850	1.044%	$6,100	13	$574,850	$28,800	No	$221,800
2	CC	1038769217	ARENAS YENY		X		230201	13	$650,756	$104,200	EPS037	13	$650,756	$81,400	CCF04	13	$650,756	$26,100	14-11	13	$650,756	1.044%	$6,800	13	$650,756	$32,700	No	$251,200
3	CC	1007643497	ATEHORTUA VERONICA		X		230301	13	$574,850	$92,000	EPS040	13	$574,850	$71,900	CCF04	13	$574,850	$23,000	14-11	13	$574,850	1.044%	$6,100	13	$574,850	$28,800	No	$221,800
4	CC	1000314310	CARTAGENA DORIS		X		230201	13	$650,756	$104,200	EPS040	13	$650,756	$81,400	CCF04	13	$650,756	$26,100	14-11	13	$650,756	1.044%	$6,800	13	$650,756	$32,700	No	$251,200
5	CC	1038771641	CASTAÑEDA DANIELA		X		230301	13	$574,850	$92,000	EPS040	13	$574,850	$71,900	CCF04	13	$574,850	$23,000	14-11	13	$574,850	1.044%	$6,100	13	$574,850	$28,800	No	$221,800
6	CC	1048021268	CORREA MARISOL		X		230301	13	$563,334	$90,200	EPS040	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
7	CC	1038771627	CORTEZ LISETH		X		230301	13	$563,334	$90,200	EPS040	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
8	CC	1048018763	DEL RIO ANA		X		25-14	13	$650,756	$104,200	EPS037	13	$650,756	$81,400	CCF04	13	$650,756	$26,100	14-11	13	$650,756	1.044%	$6,800	13	$650,756	$32,700	No	$251,200
9	CC	21832346	GARCES DORA		X		25-14	15	$750,872	$120,200	EPS037	15	$750,872	$93,900	CCF04	15	$750,872	$30,100	14-11	15	$750,872	1.044%	$7,900	15	$750,872	$37,700	No	$289,800
10	CC	1036620655	GARCIA VIVIANA		X		230301	13	$650,756	$104,200	EPS010	13	$650,756	$81,400	CCF04	13	$650,756	$26,100	14-11	13	$650,756	1.044%	$6,800	13	$650,756	$32,700	No	$251,200
11	CC	1001510206	GIRALDO ELIANA		X		230301	13	$563,334	$90,200	EPS040	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
12	CC	43346496	GUZMAN DARLEY		X		230301	13	$563,334	$90,200	EPS037	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
13	CC	1038770312	HERRERA DIANA		X		230201	13	$563,334	$90,200	EPS040	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
14	CC	1048014686	HERRERA DIANA		X		230301	13	$650,756	$104,200	EPS040	13	$650,756	$81,400	CCF04	13	$650,756	$26,100	14-11	13	$650,756	1.044%	$6,800	13	$650,756	$32,700	No	$251,200
15	CC	1010107632	HERRERA LAURA		X		230201	13	$563,334	$90,200	EPS040	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
16	CC	43346724	HERRERA YANELY		X		25-14	13	$650,756	$104,200	EPS010	13	$650,756	$81,400	CCF04	13	$650,756	$26,100	14-11	13	$650,756	1.044%	$6,800	13	$650,756	$32,700	No	$251,200
17	CC	1001762545	LAVERDE NATALIA		X		231001	13	$574,850	$92,000	EPS040	13	$574,850	$71,900	CCF04	13	$574,850	$23,000	14-11	13	$574,850	1.044%	$6,100	13	$574,850	$28,800	No	$221,800
18	CC	43844297	LOPEZ ASTRID		X		230201	13	$650,756	$104,200	EPS037	13	$650,756	$81,400	CCF04	13	$650,756	$26,100	14-11	13	$650,756	1.044%	$6,800	13	$650,756	$32,700	No	$251,200
19	CC	1036638082	LOPEZ ESTEFANIA		X		230301	13	$563,334	$90,200	EPS037	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
20	CC	43845969	MESA ELIANA		X		231001	13	$563,334	$90,200	EPS010	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
21	CC	1038770061	MONTOYA DIANA		X		230301	13	$563,334	$90,200	EPS037	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
22	CC	43845423	MORALES GISELA		X		230301	13	$563,334	$90,200	EPS037	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
23	CC	43844451	ORTIZ GLADYS		X		25-14	13	$563,334	$90,200	EPS037	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
24	CC	1020483876	RAMIREZ ANYY		X		230201	13	$563,334	$90,200	EPS037	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
25	CC	1046668268	RENDON YULIANA		X		230301	13	$563,334	$90,200	EPS037	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
26	CC	43718264	RUEDA YULY		X		25-14	13	$563,334	$90,200	EPS040	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
27	CC	1038769352	TORO YENIFER		X		230301	13	$563,334	$90,200	EPS040	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
28	CC	1048018838	TUBERQUIA MANUELA		X		230301	13	$650,756	$104,200	EPS040	13	$650,756	$81,400	CCF04	13	$650,756	$26,100	14-11	13	$650,756	1.044%	$6,800	13	$650,756	$32,700	No	$251,200
29	CC	1048016641	TUBERQUIA SORLENY		X		230201	13	$563,334	$90,200	EPS040	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
30	CC	1048020451	URREGO MARIA		X		230301	13	$650,756	$104,200	EPS040	13	$650,756	$81,400	CCF04	13	$650,756	$26,100	14-11	13	$650,756	1.044%	$6,800	13	$650,756	$32,700	No	$251,200
31	CC	71491960	VELASQUEZ JORGE		X		25-14	13	$574,850	$92,000	EPS037	13	$574,850	$71,900	CCF04	13	$574,850	$23,000	14-11	13	$574,850	1.044%	$6,100	13	$574,850	$28,800	No	$221,800
Total	**Afiliados(31)**								$18,495,270	$2,961,200			$18,495,270	$2,314,000			$18,495,270	$741,600			$18,495,270		$194,000		$18,495,270	$928,800		$7,139,600

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
2024-12	2025-01	1168214405	9479840381	E	2025/01/14	2025/01/02	BANCO AV VILLAS	0	$7,139,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				31	$2,961,200	$0	$0	$2,961,200
COLFONDOS	231001	800,227,940	6	2	$182,200	$0	$0	$182,200
COLPENSIONES	25-14	900,336,004	7	6	$601,000	$0	$0	$601,000
PORVENIR	230301	800,224,808	8	15	$1,412,600	$0	$0	$1,412,600
PROTECCION	230201	800,229,739	0	8	$765,400	$0	$0	$765,400
ARL (ADMINISTRADORAS: 1)				31	$194,000	$0	$0	$194,000
ARL SURA	14-11	890,903,790	5	31	$194,000	$0	$0	$194,000
CCF (ADMINISTRADORAS: 1)				31	$741,600	$0	$0	$741,600
COMFAMA	CCF04	890,900,841	9	31	$741,600	$0	$0	$741,600
EPS (ADMINISTRADORAS: 3)				31	$2,314,000	$0	$0	$2,314,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$233,300	$0	$0	$233,300
NUEVA E.P.S.	EPS037	900,156,264	2	13	$975,400	$0	$0	$975,400
SAVIA SALUD	EPS040	900,604,350	0	15	$1,105,300	$0	$0	$1,105,300
ICBF (ADMINISTRADORAS: 1)				31	$557,500	$0	$0	$557,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	31	$557,500	$0	$0	$557,500
SENA (ADMINISTRADORAS: 1)				31	$371,300	$0	$0	$371,300
SENA	PASENA	899,999,034	1	31	$371,300	$0	$0	$371,300
TOTAL				**31**	**$7,139,600**	**$0**	**$0**	**$7,139,600**