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 900727436	3	COMERCIALIZADORA LOS ALBAÑILES SAS	B - MENOS DE 200 COTIZANTES	MG	CR 20 21-31	YARUMAL-ANTIOQUIA	8874026	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	629736236	9466951042	E	2024/05/10	2024/05/09	BANCOLOMBIA	0	$21,866,800

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: MG (30 Afiliados)																							$31,101,669	$4,976,500			$33,311,669	$1,520,600			$30,928,335	$1,237,300			$33,311,669		$757,900		$0	$0		$8,492,300
Centro de Trabajo: ADMINISTRATIVOS (16 Afiliados)																							$18,500,000	$2,960,000			$20,710,000	$1,016,300			$18,500,000	$740,000			$20,710,000		$216,600		$0	$0		$4,932,900
Ciudad: YARUMAL Depto: ANTIOQUIA (16 Afiliados)																							$18,500,000	$2,960,000			$20,710,000	$1,016,300			$18,500,000	$740,000			$20,710,000		$216,600		$0	$0		$4,932,900
1	CC	1042767121	AGUDELO LINA																		23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
2	CC	1023723036	AYALA SARA	X																	23030 1	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
3	CC	1042769866	CASTRO INGRI																		23030 1	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
4	CC	15329620	CORREA RUBEN																		23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
5	CC	1010116578	GONZALEZ ELIZABETH																		23030 1	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
6	CC	1023723914	GUTIERREZ VIVIANA																		23020 1	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
7	CC	1041630619	HENAO MARIANA	X																		0	$0	$0	EPS010	21	$910,000	$113,800		0	$0	$0	14-11	21	$910,000	1.044%	$9,600	0	$0	$0	No	$123,400
8	CC	1042767366	HINCAPIE HUBER																		25-14	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
9	CC	1042769070	LONDOÑO EDITH																		23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
10	CC	1042774872	MEDINA YESSICA																		23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
11	CC	1025640904	OQUENDO YULIET																			0	$0	$0	EPS040	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
12	CC	1042768151	PATIÑO DIANA																		23100 1	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
13	CC	1042770592	ROLDAN LUZ																		23030 1	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
14	CC	1045076581	ZABALA YULIANA																		25-14	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
15	CC	1001811807	ZAPATA JUAN																		23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
16	CC	32564104	ZAPATA YURI																		23100 1	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100

Centro de Trabajo: CONDUCTORES Y AYUDANTES VEHICULO (14 Afiliados)																							$12,601,669	$2,016,500			$12,601,669	$504,300			$12,428,335	$497,300			$12,601,669		$541,300		$0	$0		$3,559,400
Ciudad: YARUMAL Depto: ANTIOQUIA (14 Afiliados)																							$12,601,669	$2,016,500			$12,601,669	$504,300			$12,428,335	$497,300			$12,601,669		$541,300		$0	$0		$3,559,400
17	CC	3664237	AGUDELO JOVANNY																		25-14	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	4.350%	$58,800	30	$0	$0	Si	$382,800
18	CC	1007585739	BERRIO SANTIAGO	X																	230201	2	$86,667	$13,900	EPS040	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	4.350%	$3,800	2	$0	$0	Si	$24,700
19	CC	1042767960	CARDENAS JUAN																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	4.350%	$58,800	30	$0	$0	Si	$382,800
20	CC	1023724678	CUARTAS DANIEL	X	X																230301	10	$433,334	$69,400	EPS040	10	$433,334	$17,400	CCF03	10	$433,334	$17,400	14-11	10	$433,334	4.350%	$18,900	10	$0	$0	Si	$123,100
21	CC	1085717213	GOMEZ MARLON		X																230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF03	1	$43,334	$1,800	14-11	1	$43,334	4.350%	$1,900	1	$0	$0	Si	$12,500
22	CC	1042775643	GONZALEZ JAIME																		25-14	30	$1,350,000	$216,000	EPS040	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	4.350%	$58,800	30	$0	$0	Si	$382,800
23	CC	1007762823	HINCAPIE BRAYAN		X																230301	10	$450,000	$72,000	EPS040	10	$450,000	$18,000	CCF03	10	$450,000	$18,000	14-11	10	$450,000	4.350%	$19,600	10	$0	$0	Si	$127,600
24	CC	1023724744	JARAMILLO JUAN																		230301	30	$1,350,000	$216,000	EPS040	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	4.350%	$58,800	30	$0	$0	Si	$382,800
25	CC	1001812932	MARIN LUIS	X																	230301	13	$585,000	$93,600	EPS040	13	$585,000	$23,400	CCF03	13	$585,000	$23,400	14-11	13	$585,000	4.350%	$25,500	13	$0	$0	Si	$165,900
26	CC	1042763606	MAZO HECTOR																		25-14	26	$1,170,000	$187,200	EPS042	26	$1,170,000	$46,800	CCF03	26	$1,170,000	$46,800	14-11	26	$1,170,000	4.350%	$50,900	26	$0	$0	Si	$331,700
27	CC	1042763606	MAZO HECTOR											X							25-14	4	$173,334	$27,800	EPS042	4	$173,334	$7,000	CCF03	0	$0	$0	14-11	4	$173,334	0.000%	$0	0	$0	$0	Si	$34,800
28	CC	1042764813	RESTREPO FELIPE																		25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
29	CC	1007585707	TORRES JUAN	X	X																230301	6	$260,000	$41,600	EPS010	6	$260,000	$10,400	CCF03	6	$260,000	$10,400	14-11	6	$260,000	4.350%	$11,400	6	$0	$0	Si	$73,800
30	CC	15323574	VASCO HUMBERTO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
31	CC	1001773306	VERGARA JUAN		X																230201	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF03	30	$1,400,000	$56,000	14-11	30	$1,400,000	4.350%	$60,900	30	$0	$0	Si	$396,900

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PARADOR (8 Afiliados)																							$10,593,264	$1,695,000			$10,593,264	$423,800			$10,593,264	$423,800			$10,593,264		$241,900		$0	$0		$2,784,500
Centro de Trabajo: ADMINISTRATIVOS (8 Afiliados)																							$10,593,264	$1,695,000			$10,593,264	$423,800			$10,593,264	$423,800			$10,593,264		$241,900		$0	$0		$2,784,500
Ciudad: YARUMAL Depto: ANTIOQUIA (8 Afiliados)																							$10,593,264	$1,695,000			$10,593,264	$423,800			$10,593,264	$423,800			$10,593,264		$241,900		$0	$0		$2,784,500
32	CC	28483254	CHACON ANGELICA																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
33	CC	1037269664	FLOREZ MARTA																		25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
34	CC	1042770260	GARCIA DIANA																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
35	CC	15328573	GOMEZ DAIRO									X									230301	30	$1,443,264	$231,000	EPS010	30	$1,443,264	$57,800	CCF03	30	$1,443,264	$57,800	14-11	30	$1,443,264	2.436%	$35,200	30	$0	$0	Si	$381,800
36	CC	32563418	MARTINEZ BEATRIZ																		230301	15	$675,000	$108,000	EPS002	15	$675,000	$27,000	CCF03	15	$675,000	$27,000	14-11	15	$675,000	2.436%	$16,500	15	$0	$0	Si	$178,500
37	CC	32563418	MARTINEZ BEATRIZ													X					230301	15	$675,000	$108,000	EPS002	15	$675,000	$27,000	CCF03	15	$675,000	$27,000	14-11	15	$675,000	0.000%	$0	15	$0	$0	Si	$162,000
38	CC	1007901186	OCAMPO ELIS		X																230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
39	CC	1193035183	UÑATES QUELI																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
40	CC	32564145	VILLA YUDY																		25-14	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BM (11 Afiliados)																							$14,450,002	$2,312,200			$14,450,002	$578,200			$14,363,335	$574,700			$14,450,002		$356,300		$0	$0		$3,821,400

PLANILLA PAGADA

Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)																							$7,900,001	$1,264,100			$7,900,001	$316,100			$7,900,001	$316,100			$7,900,001		$74,900		$0	$0		$1,971,200
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (6 Afiliados)																							$7,900,001	$1,264,100			$7,900,001	$316,100			$7,900,001	$316,100			$7,900,001		$74,900		$0	$0		$1,971,200
41	CC	1044501260	ARROYAVE DIANA																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
42	CC	1044509545	BEDOYA ANA																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
43	CC	1035833064	GUZMAN YENNY																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
44	CC	1002060922	MONSALVE YILLIAN																		25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
45	CC	32229182	RUIZ JUDY																		230301	13	$563,334	$90,200	EPS010	13	$563,334	$22,600	CCF03	13	$563,334	$22,600	14-11	13	$563,334	1.044%	$5,900	13	$0	$0	Si	$141,300
46	CC	32229182	RUIZ JUDY													X					230301	17	$736,667	$117,900	EPS010	17	$736,667	$29,500	CCF03	17	$736,667	$29,500	14-11	17	$736,667	0.000%	$0	17	$0	$0	Si	$176,900
47	CC	1044508332	TABARES YENIFER																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Centro de Trabajo: CONDUCTORES Y AYUDANTES VEHICULOS (5 Afiliados)																							$6,550,001	$1,048,100			$6,550,001	$262,100			$6,463,334	$258,600			$6,550,001		$281,400		$0	$0		$1,850,200
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (5 Afiliados)																							$6,550,001	$1,048,100			$6,550,001	$262,100			$6,463,334	$258,600			$6,550,001		$281,400		$0	$0		$1,850,200
48	CC	1035832975	AREIZA STIVEN																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	4.350%	$58,800	30	$0	$0	Si	$382,800
49	CC	1040032182	GIRALDO JUAN																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
50	CC	1044507877	LOPEZ DUVAN																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
51	CC	1001773407	MESA JHON																		230201	28	$1,213,334	$194,200	EPS040	28	$1,213,334	$48,600	CCF03	28	$1,213,334	$48,600	14-11	28	$1,213,334	4.350%	$52,800	28	$0	$0	Si	$344,200
52	CC	1001773407	MESA JHON																X		230201	2	$86,667	$13,900	EPS040	2	$86,667	$3,500	CCF03	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
53	CC	1035832151	OSORIO JOSE																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OSOS (3 Afiliados)																							$3,950,000	$632,000			$3,950,000	$158,000			$3,950,000	$158,000			$3,950,000		$84,300		$0	$0		$1,032,300
Centro de Trabajo: ADMINISTRATIVOS (2 Afiliados)																							$2,650,000	$424,000			$2,650,000	$106,000			$2,650,000	$106,000			$2,650,000		$27,700		$0	$0		$663,700
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (2 Afiliados)																							$2,650,000	$424,000			$2,650,000	$106,000			$2,650,000	$106,000			$2,650,000		$27,700		$0	$0		$663,700
54	CC	1044509038	ARANGO VALENTINA																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
55	CC	1044509776	ESPINOSA CATALINA																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Centro de Trabajo: CONDUCTORES Y AYUDANTES DE VEHICULO (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$56,600		$0	$0		$368,600
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$56,600		$0	$0		$368,600
56	CC	1007389053	MUNERA CAMILO																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FERROCUIVA (8 Afiliados)																							$10,500,000	$1,680,000			$10,500,000	$420,000			$9,200,000	$368,000			$10,500,000		$225,200		$0	$0		$2,693,200
Centro de Trabajo: ADMINISTRATIVO (5 Afiliados)																							$6,600,000	$1,056,000			$6,600,000	$264,000			$5,300,000	$212,000			$6,600,000		$55,400		$0	$0		$1,587,400
Ciudad: YARUMAL Depto: ANTIOQUIA (5 Afiliados)																							$6,600,000	$1,056,000			$6,600,000	$264,000			$5,300,000	$212,000			$6,600,000		$55,400		$0	$0		$1,587,400
57	CC	1042765927	GUTIERREZ LUISA																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
58	CC	15258903	MEDINA CARLOS																		25-14	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
59	CC	1000657676	PORRAS YICELA												X						230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	0	$0	$0	14-11	30	$1,300,000	0.000%	$0	0	$0	$0	Si	$260,000
60	CC	1042150090	RODRIGUEZ MARIA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
61	CC	15273721	ZABALA DAIRO																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

PLANILLA PAGADA

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
Centro de Trabajo: CONDUCTORES Y AYUDANTES DE VEHICULO (3 Afiliados)																							$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000		$169,800		$0	$0		$1,105,800
Ciudad: YARUMAL Depto: ANTIOQUIA (3 Afiliados)																							$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000		$169,800		$0	$0		$1,105,800
62	CC	1002015350	CORREA OMAR																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
63	CC	1042767681	GONZALEZ MARCELO																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
64	CC	1001812784	LOPERA JUAN																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PORCE (4 Afiliados)																							$5,250,000	$840,000			$5,250,000	$210,000			$5,250,000	$210,000			$5,250,000		$142,600		$0	$0		$1,402,600
Centro de Trabajo: ADMINISTRATIVOS (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$27,200		$0	$0		$651,200
Ciudad: SANTO DOMINGO Depto: ANTIOQUIA (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$27,200		$0	$0		$651,200
65	CC	21424728	SUAREZ SANDRA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
66	CC	1007319862	VALENCIA CRISTIAN																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Centro de Trabajo: CONDUCTORES Y AYUDANTES DE VEHICULO (2 Afiliados)																							$2,650,000	$424,000			$2,650,000	$106,000			$2,650,000	$106,000			$2,650,000		$115,400		$0	$0		$751,400
Ciudad: SANTO DOMINGO Depto: ANTIOQUIA (2 Afiliados)																							$2,650,000	$424,000			$2,650,000	$106,000			$2,650,000	$106,000			$2,650,000		$115,400		$0	$0		$751,400
67	CC	1045107334	CARDENAS JHON	X																	230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
68	CC	15326914	GARCIA JOAQUIN																		230301	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	4.350%	$58,800	30	$0	$0	Si	$382,800

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANPEDRO (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$27,200		$0	$0		$651,200
Centro de Trabajo: SAN PEDRO ADMINISTRATIVO (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$27,200		$0	$0		$651,200
Ciudad: SAN PEDRO Depto: ANTIOQUIA (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$27,200		$0	$0		$651,200
69	CC	43363683	LONDOÑO RUTH																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
70	CC	1040323611	RUEDA JULIAN																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MUNDO CERÀMICO CUIVÀ (3 Afiliados)																							$3,950,000	$632,000			$3,950,000	$158,000			$3,950,000	$158,000			$3,950,000		$41,300		$0	$0		$989,300
Centro de Trabajo: MUNDO CERÀMICO CUIVÀ (3 Afiliados)																							$3,950,000	$632,000			$3,950,000	$158,000			$3,950,000	$158,000			$3,950,000		$41,300		$0	$0		$989,300
Ciudad: YARUMAL Depto: ANTIOQUIA (3 Afiliados)																							$3,950,000	$632,000			$3,950,000	$158,000			$3,950,000	$158,000			$3,950,000		$41,300		$0	$0		$989,300
71	CC	1001480245	CAÑAS EDUAR																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
72	CC	1007585400	ROJAS MELISSA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
73	CC	1042768881	VELEZ XIOMARA																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
Total	**Afiliados(69)**																						$82,394,935	$13,183,700			$84,604,935	$3,572,600			$80,834,934	$3,233,800			$84,604,935		$1,876,700		$0	$0		$21,866,800

PLANILLA PAGADA PLANILLA PAGADA 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 900727436	3	COMERCIALIZADORA LOS ALBAÑILES SAS	B - MENOS DE 200 COTIZANTES	MG	CR 20 21-31	YARUMAL-ANTIOQUIA	8874026	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	629736236	9466951042	E	2024/05/10	2024/05/09	BANCOLOMBIA	0	$21,866,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				67	$13,183,700	$0	$0	$13,183,700
COLFONDOS	231001	800,227,940	6	3	$632,000	$0	$0	$632,000
COLPENSIONES	25-14	900,336,004	7	12	$2,535,000	$0	$0	$2,535,000
PORVENIR	230301	800,224,808	8	37	$7,066,700	$0	$0	$7,066,700
PROTECCION	230201	800,229,739	0	15	$2,950,000	$0	$0	$2,950,000
ARL (ADMINISTRADORAS: 1)				69	$1,876,700	$0	$0	$1,876,700
ARL SURA	14-11	890,903,790	5	69	$1,876,700	$0	$0	$1,876,700
CCF (ADMINISTRADORAS: 1)				67	$3,233,800	$0	$0	$3,233,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	67	$3,233,800	$0	$0	$3,233,800
EPS (ADMINISTRADORAS: 6)				69	$3,572,600	$0	$0	$3,572,600
COOSALUD EPS	EPS042	900,226,715	3	1	$53,800	$0	$0	$53,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$260,000	$0	$0	$260,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	34	$1,826,100	$0	$0	$1,826,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$106,000	$0	$0	$106,000
SALUD TOTAL	EPS002	800,130,907	4	10	$473,800	$0	$0	$473,800
SAVIA SALUD	EPS040	900,604,350	0	17	$852,900	$0	$0	$852,900
TOTAL				**69**	**$21,866,800**	**$0**	**$0**	**$21,866,800**