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
2024-09	2024-10	970052305	9475151277	E	2024/10/09	2024/10/09	BANCOLOMBIA	0	$21,042,700

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	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)																							**$30,140,003**	**$4,822,700**			**$32,090,003**	**$1,449,700**			**$29,923,336**	**$1,197,200**			**$32,090,003**		**$776,400**		**$0**	**$0**		**$8,246,000**
Centro de Trabajo: ADMINISTRATIVOS (16 Afiliados)																							**$16,631,667**	**$2,661,100**			**$18,581,667**	**$909,100**			**$16,501,667**	**$660,100**			**$18,581,667**		**$191,700**		**$0**	**$0**		**$4,422,000**
Ciudad: YARUMAL Depto: ANTIOQUIA (16 Afiliados)																							**$16,631,667**	**$2,661,100**			**$18,581,667**	**$909,100**			**$16,501,667**	**$660,100**			**$18,581,667**		**$191,700**		**$0**	**$0**		**$4,422,000**
1	CC	1023723036	AYALA SARA																		230301	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
2	CC	1042769866	CASTRO INGRI																		230301	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
3	CC	15329620	CORREA RUBEN																		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
4	CC	1010116578	GONZALEZ ELIZABETH																		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
5	CC	1114088064	GONZALEZ VANESA		X																230201	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-11	15	$650,000	1.044%	$6,800	15	$0	$0	Si	$162,800
6	CC	1023723914	GUTIERREZ VIVIANA																		230201	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																			0	$0	$0	EPS010	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
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													X					230201	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF03	3	$130,000	$5,200	14-11	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
10	CC	1042769070	LONDOÑO EDITH																		230201	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF03	27	$1,170,000	$46,800	14-11	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100
11	CC	1042774872	MEDINA YESSICA																		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
12	CC	1037777286	MUÑETON DIEGO	X	X																25-14	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	1.044%	$1,000	2	$0	$0	Si	$21,900
13	CC	1025640904	OQUENDO YULIET		X																	0	$0	$0	EPS040	15	$650,000	$81,300		0	$0	$0	14-11	15	$650,000	1.044%	$6,800	0	$0	$0	No	$88,100
14	CC	1042768151	PATIÑO DIANA																		231001	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	1042770592	ROLDAN LUZ																		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
16	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
17	CC	32564104	ZAPATA YURI																		231001	27	$1,215,000	$194,400	EPS010	27	$1,215,000	$48,600	CCF03	27	$1,215,000	$48,600	14-11	27	$1,215,000	1.044%	$12,700	27	$0	$0	Si	$304,300
18	CC	32564104	ZAPATA YURI											X							231001	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF03	0	$0	$0	14-11	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000

aportes en línea

Planilla Resumen

Centro de Trabajo: CONDUCTORES Y AYUDANTES VEHICULO (14 Afiliados)																							$13,508,336	$2,161,600			$13,508,336	$540,600			$13,421,669	$537,100			$13,508,336		$584,700		$0	$0		$3,824,000
Ciudad: YARUMAL Depto: ANTIOQUIA (14 Afiliados)																							$13,508,336	$2,161,600			$13,508,336	$540,600			$13,421,669	$537,100			$13,508,336		$584,700		$0	$0		$3,824,000
19	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
20	CC	1007585739	BERRIO SANTIAGO																		230201	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
21	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
22	CC	1042150891	CEBALLOS DENIS	X																	230301	25	$1,083,334	$173,400	EPS040	25	$1,083,334	$43,400	CCF03	25	$1,083,334	$43,400	14-11	25	$1,083,334	4.350%	$47,200	25	$0	$0	Si	$307,400
23	CC	1042775643	GONZALEZ JAIME		X																25-14	29	$1,305,000	$208,800	EPS040	29	$1,305,000	$52,200	CCF03	29	$1,305,000	$52,200	14-11	29	$1,305,000	4.350%	$56,800	29	$0	$0	Si	$370,000
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	15	$675,000	$108,000	EPS040	15	$675,000	$27,000	CCF03	15	$675,000	$27,000	14-11	15	$675,000	4.350%	$29,400	15	$0	$0	Si	$191,400
26	CC	1042763606	MAZO HECTOR																		25-14	30	$1,350,000	$216,000	EPS042	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
27	CC	1037777293	MUÑETON FREIDER		X																25-14	4	$173,334	$27,800	EPS040	4	$173,334	$7,000	CCF03	4	$173,334	$7,000	14-11	4	$173,334	4.350%	$7,600	4	$0	$0	Si	$49,400
28	CC	1042764267	QUERUBIN FABIAN	X	X																25-14	4	$186,667	$29,900	EPS040	4	$186,667	$7,500	CCF03	4	$186,667	$7,500	14-11	4	$186,667	4.350%	$8,200	4	$0	$0	Si	$53,100
29	CC	1044509705	RESTREPO YEISON	X																	25-14	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
30	CC	1042769382	ROJAS MARIANO		X																25-14	8	$373,334	$59,800	EPS037	8	$373,334	$15,000	CCF03	8	$373,334	$15,000	14-11	8	$373,334	4.350%	$16,300	8	$0	$0	Si	$106,100
31	CC	1042769382	ROJAS MARIANO											X							25-14	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF03	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
32	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
33	CC	1041630354	ZAPATA WILDER	X																	230201	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF03	24	$1,040,000	$41,600	14-11	24	$1,040,000	4.350%	$45,300	24	$0	$0	Si	$294,900

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 (7 Afiliados)																							$7,689,931	$1,230,500			$7,689,931	$307,700			$7,689,931	$307,700			$7,689,931		$187,600		$0	$0		$2,033,500
Centro de Trabajo: ADMINISTRATIVOS (7 Afiliados)																							$7,689,931	$1,230,500			$7,689,931	$307,700			$7,689,931	$307,700			$7,689,931		$187,600		$0	$0		$2,033,500
Ciudad: YARUMAL Depto: ANTIOQUIA (7 Afiliados)																							$7,689,931	$1,230,500			$7,689,931	$307,700			$7,689,931	$307,700			$7,689,931		$187,600		$0	$0		$2,033,500
34	CC	1001686614	CEBALLOS JENNIFER		X																230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF03	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$0	$0	Si	$91,800
35	CC	52893751	FALLA CAROLINA																		230301	30	$1,300,000	$208,000	EPS041	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
36	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
37	CC	32563418	MARTINEZ BEATRIZ																		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	2.436%	$32,900	30	$0	$0	Si	$356,900
38	CC	1193035183	UÑATES QUELI	X																	230301	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-11	15	$650,000	2.436%	$15,900	15	$0	$0	Si	$171,900
39	CC	1035128515	VASQUEZ DENIS																		230301	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
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)																							$14,450,000	$2,312,000			$14,450,000	$578,000			$14,320,000	$572,800			$14,450,000		$293,100		$0	$0		$3,755,900
Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)																							$7,900,000	$1,264,000			$7,900,000	$316,000			$7,900,000	$316,000			$7,900,000		$75,800		$0	$0		$1,971,800
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (6 Afiliados)																							$7,900,000	$1,264,000			$7,900,000	$316,000			$7,900,000	$316,000			$7,900,000		$75,800		$0	$0		$1,971,800
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	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-11	15	$650,000	1.044%	$6,800	15	$0	$0	Si	$162,800
45	CC	1002060922	MONSALVE YILLIAN													X					25-14	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-11	15	$650,000	0.000%	$0	15	$0	$0	Si	$156,000
46	CC	32229182	RUIZ JUDY																		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
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

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: CONDUCTORES Y AYUDANTES VEHICULOS (5 Afiliados)																							$6,550,000	$1,048,000			$6,550,000	$262,000			$6,420,000	$256,800			$6,550,000		$217,300		$0	$0		$1,784,100
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (5 Afiliados)																							$6,550,000	$1,048,000			$6,550,000	$262,000			$6,420,000	$256,800			$6,550,000		$217,300		$0	$0		$1,784,100
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	1042763558	GARCIA ALVARO																		230201	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	1040032182	GIRALDO JUAN													X					230301	18	$780,000	$124,800	EPS040	18	$780,000	$31,200	CCF03	18	$780,000	$31,200	14-11	18	$780,000	0.000%	$0	18	$0	$0	Si	$187,200
51	CC	1040032182	GIRALDO JUAN																		230301	9	$390,000	$62,400	EPS040	9	$390,000	$15,600	CCF03	9	$390,000	$15,600	14-11	9	$390,000	4.350%	$17,000	9	$0	$0	Si	$110,600
52	CC	1040032182	GIRALDO JUAN																X		230301	3	$130,000	$20,800	EPS040	3	$130,000	$5,200	CCF03	0	$0	$0	14-11	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
53	CC	1044507877	LOPEZ DUVAN																		230201	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-11	15	$650,000	4.350%	$28,300	15	$0	$0	Si	$184,300
54	CC	1044507877	LOPEZ DUVAN													X					230201	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-11	15	$650,000	0.000%	$0	15	$0	$0	Si	$156,000
55	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
56	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
57	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
58	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)																							$10,456,668	$1,673,200			$10,456,668	$418,400			$7,943,334	$317,800			$10,456,668		$164,800		$0	$0		$2,574,200
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
59	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
60	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
61	CC	1000657676	PORRAS YICELA																		230201	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
62	CC	1042150090	RODRIGUEZ MARIA												X						25-14	30	$1,300,000	$208,000	EPS037	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
63	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
Centro de Trabajo: CONDUCTORES Y AYUDANTES DE VEHICULO (3 Afiliados)																							$3,856,668	$617,200			$3,856,668	$154,400			$2,643,334	$105,800			$3,856,668		$109,400		$0	$0		$986,800
Ciudad: YARUMAL Depto: ANTIOQUIA (3 Afiliados)																							$3,856,668	$617,200			$3,856,668	$154,400			$2,643,334	$105,800			$3,856,668		$109,400		$0	$0		$986,800
64	CC	1002015350	CORREA OMAR		X																230201	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF03	29	$1,256,667	$50,300	14-11	29	$1,256,667	4.350%	$54,700	29	$0	$0	Si	$356,400
65	CC	1042767681	GONZALEZ MARCELO																		231001	2	$86,667	$13,900	EPS010	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
66	CC	1042767681	GONZALEZ MARCELO												X							231001	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF03	0	$0	$0	14-11	28	$1,213,334	0.000%	$0	0	$0	$0	Si	$242,800
67	CC	1001812784	LOPERA JUAN													X					230301	3	$130,000	$20,800	EPS040	3	$130,000	$5,200	CCF03	3	$130,000	$5,200	14-11	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
68	CC	1001812784	LOPERA JUAN																		230301	27	$1,170,000	$187,200	EPS040	27	$1,170,000	$46,800	CCF03	27	$1,170,000	$46,800	14-11	27	$1,170,000	4.350%	$50,900	27	$0	$0	Si	$331,700

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: PORCE (5 Afiliados)																							$6,550,000	$1,048,000			$6,550,000	$262,000			$6,550,000	$262,000			$6,550,000		$199,200		$0	$0		$1,771,200

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
69	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
70	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 (3 Afiliados)																							$3,950,000	$632,000			$3,950,000	$158,000			$3,950,000	$158,000			$3,950,000		$172,000		$0	$0		$1,120,000
Ciudad: SANTO DOMINGO Depto: ANTIOQUIA (3 Afiliados)																							$3,950,000	$632,000			$3,950,000	$158,000			$3,950,000	$158,000			$3,950,000		$172,000		$0	$0		$1,120,000
71	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
72	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
73	CC	6804411	TRUJILLO FABIO																		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: SANPEDRO (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$20,400		$0	$0		$644,400
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		$20,400		$0	$0		$644,400
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		$20,400		$0	$0		$644,400
74	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
75	CC	1040323611	RUEDA JULIAN																		230301	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-11	15	$650,000	1.044%	$6,800	15	$0	$0	Si	$162,800
76	CC	1040323611	RUEDA JULIAN													X					230301	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-11	15	$650,000	0.000%	$0	15	$0	$0	Si	$156,000

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	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)																							$3,950,001	$632,100			$3,950,001	$158,100			$3,863,334	$154,600			$3,950,001		$40,400		$0	$0		$985,200
Centro de Trabajo: MUNDO CERÀMICO CUIVÀ (3 Afiliados)																							$3,950,001	$632,100			$3,950,001	$158,100			$3,863,334	$154,600			$3,950,001		$40,400		$0	$0		$985,200
Ciudad: YARUMAL Depto: ANTIOQUIA (3 Afiliados)																							$3,950,001	$632,100			$3,950,001	$158,100			$3,863,334	$154,600			$3,950,001		$40,400		$0	$0		$985,200
77	CC	1001480245	CAÑAS EDUAR																		230201	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF03	28	$1,213,334	$48,600	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
78	CC	1001480245	CAÑAS EDUAR											X							230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
79	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
80	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)																							$79,786,603	$12,766,500			$81,736,603	$3,435,900			$76,839,935	$3,074,100			$81,736,603		$1,766,200		$0	$0		$21,042,700

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
2024-09	2024-10	970052305	9475151277	E	2024/10/09	2024/10/09	BANCOLOMBIA	0	$21,042,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				67	$12,766,500	$0	$0	$12,766,500
COLFONDOS	231001	800,227,940	6	3	$631,300	$0	$0	$631,300
COLPENSIONES	25-14	900,336,004	7	14	$2,143,700	$0	$0	$2,143,700
PORVENIR	230301	800,224,808	8	35	$7,015,900	$0	$0	$7,015,900
PROTECCION	230201	800,229,739	0	15	$2,975,600	$0	$0	$2,975,600
ARL (ADMINISTRADORAS: 1)				69	$1,766,200	$0	$0	$1,766,200
ARL SURA	14-11	890,903,790	5	69	$1,766,200	$0	$0	$1,766,200
CCF (ADMINISTRADORAS: 1)				67	$3,074,100	$0	$0	$3,074,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	67	$3,074,100	$0	$0	$3,074,100
EPS (ADMINISTRADORAS: 7)				69	$3,435,900	$0	$0	$3,435,900
COOSALUD EPS	EPS042	900,226,715	3	1	$54,000	$0	$0	$54,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$312,000	$0	$0	$312,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	33	$1,759,800	$0	$0	$1,759,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$166,100	$0	$0	$166,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$52,000	$0	$0	$52,000
SALUD TOTAL	EPS002	800,130,907	4	10	$484,200	$0	$0	$484,200
SAVIA SALUD	EPS040	900,604,350	0	14	$607,800	$0	$0	$607,800
TOTAL				**69**	**$21,042,700**	**$0**	**$0**	**$21,042,700**