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 901864250	0	CONSORCIO TOTAL-HV	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 20 76 56	GIRARDOTA-ANTIOQUIA	8904836	Si

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	1099716021	9478483509	E	2024/12/12	2024/12/04	BANCOLOMBIA	0	$1,758,500

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: PRINCIPAL (9 Afiliados)																							$5,676,669	$908,500			$5,676,669	$227,300			$5,676,669	$227,300			$5,676,669		$395,400		$0	$0		$1,758,500
Centro de Trabajo: GIRARDOTA (9 Afiliados)																							$5,676,669	$908,500			$5,676,669	$227,300			$5,676,669	$227,300			$5,676,669		$395,400		$0	$0		$1,758,500
Ciudad: GIRARDOTA Depto: ANTIOQUIA (9 Afiliados)																							$5,676,669	$908,500			$5,676,669	$227,300			$5,676,669	$227,300			$5,676,669		$395,400		$0	$0		$1,758,500
1	CC	1077451992	CHAVEZ FERNEY	X	X																230301	23	$996,667	$159,500	EPS002	23	$996,667	$39,900	CCF03	23	$996,667	$39,900	14-4	23	$996,667	6.960%	$69,400	23	$0	$0	Si	$308,700
2	CC	11705317	CORDOBA MEDARDO	X																	230301	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF03	5	$216,667	$8,700	14-4	5	$216,667	6.960%	$15,100	5	$0	$0	Si	$67,200
3	CC	11705301	MARTINEZ JUAN	X																	230301	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF03	18	$780,000	$31,200	14-4	18	$780,000	6.960%	$54,300	18	$0	$0	Si	$241,500
4	CC	71319526	MOSQUERA CIXTO	X	X																25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,334	$1,800	14-4	1	$43,334	6.960%	$3,100	1	$0	$0	Si	$13,700
5	CC	1193423421	MOSQUERA MARINO	X	X																231001	9	$390,000	$62,400	EPS037	9	$390,000	$15,600	CCF03	9	$390,000	$15,600	14-4	9	$390,000	6.960%	$27,200	9	$0	$0	Si	$120,800
6	CC	71339916	PALACIO FABIO	X	X																231001	17	$736,667	$117,900	EPS037	17	$736,667	$29,500	CCF03	17	$736,667	$29,500	14-4	17	$736,667	6.960%	$51,300	17	$0	$0	Si	$228,200
7	CC	71210740	PALACIO MANUEL	X	X																230301	17	$736,667	$117,900	EPS037	17	$736,667	$29,500	CCF03	17	$736,667	$29,500	14-4	17	$736,667	6.960%	$51,300	17	$0	$0	Si	$228,200
8	CC	15512867	PALACIOS CARLOS	X	X																230201	23	$996,667	$159,500	EPS037	23	$996,667	$39,900	CCF03	23	$996,667	$39,900	14-4	23	$996,667	6.960%	$69,400	23	$0	$0	Si	$308,700
9	CC	1107079024	VALENCIA JADER	X																	230301	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF03	18	$780,000	$31,200	14-4	18	$780,000	6.960%	$54,300	18	$0	$0	Si	$241,500
Total			**Afiliados(9)**																				$5,676,669	$908,500			$5,676,669	$227,300			$5,676,669	$227,300			$5,676,669		$395,400		$0	$0		$1,758,500

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				9	$908,500	$0	$0	$908,500
COLFONDOS	231001	800,227,940	6	2	$180,300	$0	$0	$180,300
COLPENSIONES	25-14	900,336,004	7	1	$7,000	$0	$0	$7,000
PORVENIR	230301	800,224,808	8	5	$561,700	$0	$0	$561,700
PROTECCION	230201	800,229,739	0	1	$159,500	$0	$0	$159,500
ARL (ADMINISTRADORAS: 1)				9	$395,400	$0	$0	$395,400
COLPATRIA ARP	14-4	860,002,183	9	9	$395,400	$0	$0	$395,400
CCF (ADMINISTRADORAS: 1)				9	$227,300	$0	$0	$227,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	9	$227,300	$0	$0	$227,300
EPS (ADMINISTRADORAS: 3)				9	$227,300	$0	$0	$227,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$10,500	$0	$0	$10,500
NUEVA E.P.S.	EPS037	900,156,264	2	6	$176,900	$0	$0	$176,900
SALUD TOTAL	EPS002	800,130,907	4	1	$39,900	$0	$0	$39,900
TOTAL				9	$1,758,500	$0	$0	$1,758,500