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	1099674450	9478482076	E	2024/12/12	2024/12/04	BANCOLOMBIA	0	$2,187,800

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: PRINCIPAL (9 Afiliados)																								$7,063,335	$1,130,300			$7,063,335	$282,700			$7,063,335	$282,700			$7,063,335		$492,100		$0	$0		$2,187,800
Centro de Trabajo: Principal (9 Afiliados)																								$7,063,335	$1,130,300			$7,063,335	$282,700			$7,063,335	$282,700			$7,063,335		$492,100		$0	$0		$2,187,800
Ciudad: GIRARDOTA Depto: ANTIOQUIA (9 Afiliados)																								$7,063,335	$1,130,300			$7,063,335	$282,700			$7,063,335	$282,700			$7,063,335		$492,100		$0	$0		$2,187,800
1	CC	70328792	CASTRILLON ALEXANDER	X																		23020 1	16	$693,334	$111,000	EPS037	16	$693,334	$27,800	CCF03	16	$693,334	$27,800	14-4	16	$693,334	6.960%	$48,300	16	$0	$0	Si	$214,900
2	CC	39359629	CASTRILLON NATALIA	X																		23020 1	16	$693,334	$111,000	EPS037	16	$693,334	$27,800	CCF03	16	$693,334	$27,800	14-4	16	$693,334	6.960%	$48,300	16	$0	$0	Si	$214,900
3	CC	15403650	MARTINEZ JOSE		X																	25-14	15	$650,000	$104,000	EPS040	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-4	15	$650,000	6.960%	$45,300	15	$0	$0	Si	$201,300
4	CC	15405330	RAMIREZ JUAN		X																	25-14	15	$650,000	$104,000	ESSC24	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-4	15	$650,000	6.960%	$45,300	15	$0	$0	Si	$201,300
5	CC	1216722096	RIVERA CARLOS		X																	23030 1	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-4	15	$650,000	6.960%	$45,300	15	$0	$0	Si	$201,300
6	CC	15402116	RODRIGUEZ MANUEL		X																	23030 1	15	$650,000	$104,000	EPS040	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-4	15	$650,000	6.960%	$45,300	15	$0	$0	Si	$201,300
7	CC	1039886479	TOBON JORGE		X																	23030 1	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-4	15	$650,000	6.960%	$45,300	15	$0	$0	Si	$201,300
8	CC	1060652416	TRUJILLO JORGE	X																		25-14	26	$1,126,667	$180,300	EPS010	26	$1,126,667	$45,100	CCF03	26	$1,126,667	$45,100	14-4	26	$1,126,667	6.960%	$78,500	26	$0	$0	Si	$349,000
9	CC	87067183	VASQUEZ WILLIAM																			23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
Total			**Afiliados(9)**																					$7,063,335	$1,130,300			$7,063,335	$282,700			$7,063,335	$282,700			$7,063,335		$492,100		$0	$0		$2,187,800

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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)				9	$1,130,300	$0	$0	$1,130,300
COLPENSIONES	25-14	900,336,004	7	3	$388,300	$0	$0	$388,300
PORVENIR	230301	800,224,808	8	3	$312,000	$0	$0	$312,000
PROTECCION	230201	800,229,739	0	3	$430,000	$0	$0	$430,000
ARL (ADMINISTRADORAS: 1)				9	$492,100	$0	$0	$492,100
COLPATRIA ARP	14-4	860,002,183	9	9	$492,100	$0	$0	$492,100
CCF (ADMINISTRADORAS: 1)				9	$282,700	$0	$0	$282,700
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	9	$282,700	$0	$0	$282,700
EPS (ADMINISTRADORAS: 4)				9	$282,700	$0	$0	$282,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$26,000	$0	$0	$26,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$97,100	$0	$0	$97,100
NUEVA E.P.S.	EPS037	900,156,264	2	4	$107,600	$0	$0	$107,600
SAVIA SALUD	EPS040	900,604,350	0	2	$52,000	$0	$0	$52,000
TOTAL				9	$2,187,800	$0	$0	$2,187,800