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
2024-04	2024-05	614611527	9466665629	E	2024/05/14	2024/05/03	BANCO AV VILLAS	0	$16,504,000

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	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: OCCIDENTE (32 Afiliados)																						$42,794,695	$6,848,500			$42,794,695	$5,351,800			$42,794,695	$1,713,000			$42,794,695		$448,200		$42,794,695	$2,142,500		$16,504,000

Planilla Resumen

Centro de Trabajo: VL OCCIDENTE (32 Afiliados)							$42,794,695	$6,848,500			$42,794,695	$5,351,800			$42,794,695	$1,713,000			$42,794,695		$448,200		$42,794,695	$2,142,500		$16,504,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (32 Afiliados)							$42,794,695	$6,848,500			$42,794,695	$5,351,800			$42,794,695	$1,713,000			$42,794,695		$448,200		$42,794,695	$2,142,500		$16,504,000
1	CC	32227958	ARENAS SONIA		25-14	30	$1,326,575	$212,300	ESSC24	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
2	CC	1007104588	ARROYAVE MABEL	X	230201	19	$840,165	$134,500	EPS040	19	$840,165	$105,100	CCF04	19	$840,165	$33,700	14-11	19	$840,165	1.044%	$8,800	19	$840,165	$42,200	No	$324,300
3	CC	1042708749	ASTUDILLO DIANA	X	230201	19	$951,104	$152,200	EPS040	19	$951,104	$118,900	CCF04	19	$951,104	$38,100	14-11	19	$951,104	1.044%	$10,000	19	$951,104	$47,700	No	$366,900
4	CC	1007492990	BETANCUR YILLY		230301	30	$1,326,575	$212,300	EPS037	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
5	CC	1037390305	BUILES NANCY		230201	30	$1,326,575	$212,300	EPS040	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
6	CC	1214723402	DUARTE NELSY		230301	30	$1,326,575	$212,300	EPS037	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
7	CC	1042708746	ESCUDERO DANIELA		230201	30	$1,326,575	$212,300	EPS037	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
8	CC	1039625662	GARCIA JASMIN		25-14	30	$1,326,575	$212,300	EPS040	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
9	CC	1017128323	HENAO CAMILA		230301	30	$1,326,575	$212,300	EPS010	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
10	CC	1039624340	HENAO VIVIANA	X	230201	30	$1,326,575	$212,300	EPS040	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
11	CC	1035282774	HIGUITA CIELO		230301	30	$1,326,575	$212,300	EPS040	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
12	CC	1035282085	HIGUITA YADIRA		230301	30	$1,326,575	$212,300	EPS037	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
13	CC	21856249	JIMENEZ DIANA	X	230201	30	$1,326,575	$212,300	EPS040	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
14	CC	1088343673	JIMENEZ YURANY	X	230301	30	$1,326,575	$212,300	EPS002	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
15	CC	1039623391	LOPERA NATALIA		230301	30	$1,326,575	$212,300	EPS037	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
16	CC	1037392081	MORENO ANGELICA		230301	30	$1,326,575	$212,300	EPS040	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
17	CC	1037391530	MORENO BERSI	X	230301	30	$1,306,575	$209,100	EPS040	30	$1,306,575	$163,400	CCF04	30	$1,306,575	$52,300	14-11	30	$1,306,575	1.044%	$13,700	30	$1,306,575	$65,400	No	$503,900
18	CC	1221977110	ORTIZ LAURA		230301	30	$1,501,743	$240,300	EPS005	30	$1,501,743	$187,800	CCF04	30	$1,501,743	$60,100	14-11	30	$1,501,743	1.044%	$15,700	30	$1,501,743	$75,200	No	$579,100
19	CC	43912016	ORTIZ MARIA	X	230301	30	$1,326,575	$212,300	EPS040	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
20	CC	1007310733	PINEDA TATIANA	X	231001	30	$1,501,743	$240,300	EPS040	30	$1,501,743	$187,800	CCF04	30	$1,501,743	$60,100	14-11	30	$1,501,743	1.044%	$15,700	30	$1,501,743	$75,200	No	$579,100
21	CC	1020414393	QUIROZ MARTA		25-14	30	$1,326,575	$212,300	EPS037	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
22	CC	21584965	RAMIREZ ALBA		25-14	30	$1,501,743	$240,300	EPS040	30	$1,501,743	$187,800	CCF04	30	$1,501,743	$60,100	14-11	30	$1,501,743	1.044%	$15,700	30	$1,501,743	$75,200	No	$579,100
23	CC	1035282121	RESTREPO LINA		230301	30	$1,326,575	$212,300	EPS037	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
24	CC	35898418	ROBLEDO YUCELIS		230301	30	$1,501,743	$240,300	EPS037	30	$1,501,743	$187,800	CCF04	30	$1,501,743	$60,100	14-11	30	$1,501,743	1.044%	$15,700	30	$1,501,743	$75,200	No	$579,100
25	CC	1001500255	TORRES ANGELA	X	25-14	30	$1,326,575	$212,300	EPS040	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
26	CC	1042708880	TORRES VIVIANA	X	230301	30	$1,326,575	$212,300	EPS040	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
27	CC	1001635343	URIBE KAREN		230201	30	$1,326,575	$212,300	EPS037	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
28	CC	1041177066	USUGA YSAMAR		230201	30	$1,501,743	$240,300	ESSC24	30	$1,501,743	$187,800	CCF04	30	$1,501,743	$60,100	14-11	30	$1,501,743	1.044%	$15,700	30	$1,501,743	$75,200	No	$579,100
29	CC	1042706697	VASQUEZ NATALIA	X	230301	30	$1,326,575	$212,300	EPS002	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
30	CC	1039622252	VELASQUEZ PAULA		230301	30	$1,501,743	$240,300	EPS040	30	$1,501,743	$187,800	CCF04	30	$1,501,743	$60,100	14-11	30	$1,501,743	1.044%	$15,700	30	$1,501,743	$75,200	No	$579,100
31	CC	1001500891	ZAPATA DEISY	X	25-14	30	$1,501,743	$240,300	EPS040	30	$1,501,743	$187,800	CCF04	30	$1,501,743	$60,100	14-11	30	$1,501,743	1.044%	$15,700	30	$1,501,743	$75,200	No	$579,100
32	CC	1037390094	ZAPATA YESICA		230201	30	$1,326,575	$212,300	EPS040	30	$1,326,575	$165,900	CCF04	30	$1,326,575	$53,100	14-11	30	$1,326,575	1.044%	$13,900	30	$1,326,575	$66,400	No	$511,600
Total	**Afiliados(32)**						$42,794,695	$6,848,500			$42,794,695	$5,351,800			$42,794,695	$1,713,000			$42,794,695		$448,200		$42,794,695	$2,142,500		$16,504,000

PLANILLA PAGADA

 2024/05/03 09:39 AM

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
2024-04	2024-05	614611527	9466665629	E	2024/05/14	2024/05/03	BANCO AV VILLAS	0	$16,504,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				32	$6,848,500	$0	$0	$6,848,500
COLFONDOS	231001	800,227,940	6	1	$240,300	$0	$0	$240,300
COLPENSIONES	25-14	900,336,004	7	6	$1,329,800	$0	$0	$1,329,800
PORVENIR	230301	800,224,808	8	16	$3,477,600	$0	$0	$3,477,600
PROTECCION	230201	800,229,739	0	9	$1,800,800	$0	$0	$1,800,800
ARL (ADMINISTRADORAS: 1)				32	$448,200	$0	$0	$448,200
ARL SURA	14-11	890,903,790	5	32	$448,200	$0	$0	$448,200
CCF (ADMINISTRADORAS: 1)				32	$1,713,000	$0	$0	$1,713,000
COMFAMA	CCF04	890,900,841	9	32	$1,713,000	$0	$0	$1,713,000
EPS (ADMINISTRADORAS: 6)				32	$5,351,800	$0	$0	$5,351,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$353,700	$0	$0	$353,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$165,900	$0	$0	$165,900
NUEVA E.P.S.	EPS037	900,156,264	2	9	$1,515,000	$0	$0	$1,515,000
SALUD TOTAL	EPS002	800,130,907	4	2	$331,800	$0	$0	$331,800
SANITAS	EPS005	800,251,440	6	1	$187,800	$0	$0	$187,800
SAVIA SALUD	EPS040	900,604,350	0	17	$2,797,600	$0	$0	$2,797,600
ICBF (ADMINISTRADORAS: 1)				32	$1,284,400	$0	$0	$1,284,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	32	$1,284,400	$0	$0	$1,284,400
SENA (ADMINISTRADORAS: 1)				32	$858,100	$0	$0	$858,100
SENA	PASENA	899,999,034	1	32	$858,100	$0	$0	$858,100
TOTAL				32	$16,504,000	$0	$0	$16,504,000