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 800047326	0	LOGYCA ASOCIACION	B - MENOS DE 200 COTIZANTES	PRINCIPAL	AV EL DORADO 92 32 TO G 5 P 5	BOGOTA-BOGOTA D.E.	4270999	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1038218259	9477153138	E	2024/11/08	2024/11/08	BANCOLOMBIA	0	$56,030,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (27 Afiliados)																						$126,858,574	$21,209,100			$126,858,574	$15,859,100			$126,785,357	$5,072,800			$126,858,574		$902,700		$126,785,357	$6,342,500		$49,386,200
Centro de Trabajo: CENTRO TRABAJO 0 (20 Afiliados)																						$62,118,742	$10,141,800			$62,118,742	$7,766,100			$62,118,742	$2,485,800			$62,118,742		$302,300		$62,118,742	$3,108,500		$23,804,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (20 Afiliados)																						$62,118,742	$10,141,800			$62,118,742	$7,766,100			$62,118,742	$2,485,800			$62,118,742		$302,300		$62,118,742	$3,108,500		$23,804,500
1	CC	1018494136	AGUILAR LAURA													X					230301	4	$189,419	$30,400	EPS002	4	$189,419	$23,700	CCF22	4	$189,419	$7,600	14-25	4	$189,419	0.000%	$0	4	$189,419	$9,500	No	$71,200
2	CC	1018494136	AGUILAR LAURA																		230301	26	$1,231,222	$197,000	EPS002	26	$1,231,222	$154,000	CCF22	26	$1,231,222	$49,300	14-25	26	$1,231,222	0.522%	$6,500	26	$1,231,222	$61,700	No	$468,500
3	CC	1136881722	ANZOLA ALEJANDRA																		25-14	30	$7,719,600	$1,312,400	EPS008	30	$7,719,600	$965,000	CCF22	30	$7,719,600	$308,800	14-25	30	$7,719,600	0.522%	$40,300	30	$7,719,600	$386,000	No	$3,012,500
4	CC	1016109987	AVILA ANGIE																		230201	30	$1,745,945	$279,400	EPS005	30	$1,745,945	$218,300	CCF22	30	$1,745,945	$69,900	14-25	30	$1,745,945	0.522%	$9,200	30	$1,745,945	$87,400	No	$664,200
5	CC	1101755966	CASTILLO LAURA																		230301	30	$3,083,363	$493,400	EPS005	30	$3,083,363	$385,500	CCF22	30	$3,083,363	$123,400	14-25	30	$3,083,363	0.522%	$16,100	30	$3,083,363	$154,300	No	$1,172,700
6	CC	1032483040	DUQUE ANGIE																		230301	30	$2,202,402	$352,400	EPS010	30	$2,202,402	$275,400	CCF22	30	$2,202,402	$88,100	14-25	30	$2,202,402	0.522%	$11,500	30	$2,202,402	$110,200	No	$837,600
7	CC	1098679265	ESTRADA MARIA													X					25-14	5	$963,796	$164,100	EPS005	5	$963,796	$120,500	CCF22	5	$963,796	$38,600	14-25	5	$963,796	0.000%	$0	5	$963,796	$48,300	No	$371,500
8	CC	1098679265	ESTRADA MARIA																		25-14	25	$4,818,978	$819,300	EPS005	25	$4,818,978	$602,400	CCF22	25	$4,818,978	$192,800	14-25	25	$4,818,978	0.522%	$25,200	25	$4,818,978	$241,000	No	$1,880,700
9	CC	1069722073	FRANCO SINDY	X								X									230301	28	$3,126,667	$500,300	EPS017	28	$3,126,667	$390,900	CCF22	28	$3,126,667	$125,100	14-25	28	$3,126,667	0.522%	$16,400	28	$3,126,667	$156,500	No	$1,189,200
10	CC	1016104563	LEAL ANGIE																		230301	30	$1,420,640	$227,400	EPS008	30	$1,420,640	$177,600	CCF22	30	$1,420,640	$56,900	14-25	30	$1,420,640	0.522%	$7,500	30	$1,420,640	$71,200	No	$540,600
11	CC	52502821	OLARTE JOHANA													X					25-14	5	$238,940	$38,300	EPS008	5	$238,940	$29,900	CCF22	5	$238,940	$9,600	14-25	5	$238,940	0.000%	$0	5	$238,940	$12,000	No	$89,800
12	CC	52502821	OLARTE JOHANA																		25-14	25	$1,194,700	$191,200	EPS008	25	$1,194,700	$149,400	CCF22	25	$1,194,700	$47,800	14-25	25	$1,194,700	0.522%	$6,300	25	$1,194,700	$59,800	No	$454,500
13	CC	1110526779	ORTIZ LAURA																		230301	30	$6,607,206	$1,123,400	EPS005	30	$6,607,206	$826,000	CCF22	30	$6,607,206	$264,300	14-25	30	$6,607,206	0.522%	$34,500	30	$6,607,206	$330,500	No	$2,578,700
14	CC	1030672747	OVALLE LUISA																		230201	30	$2,618,917	$419,100	EPS008	30	$2,618,917	$327,400	CCF22	30	$2,618,917	$104,800	14-25	30	$2,618,917	0.522%	$13,700	30	$2,618,917	$131,000	No	$996,000
15	CC	80927790	POLANIA ANDRES													X					25-14	4	$606,035	$97,000	EPS005	4	$606,035	$75,800	CCF22	4	$606,035	$24,300	14-25	4	$606,035	0.000%	$0	4	$606,035	$30,400	No	$227,500
16	CC	80927790	POLANIA ANDRES	X																	25-14	26	$3,939,226	$630,300	EPS005	26	$3,939,226	$492,500	CCF22	26	$3,939,226	$157,600	14-25	26	$3,939,226	0.522%	$20,600	26	$3,939,226	$197,000	No	$1,498,000
17	CC	1105788774	REINA EDNA																		230301	30	$1,690,705	$270,600	EPS037	30	$1,690,705	$211,400	CCF22	30	$1,690,705	$67,700	14-25	30	$1,690,705	0.522%	$8,900	30	$1,690,705	$84,700	No	$643,300
18	CC	1012367635	RIOS CRISTHIAN									X									230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$250,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$2,000,000	$100,000	No	$760,500
19	CC	1105789217	RIOS NORIDA									X									230301	30	$4,661,488	$745,900	EPS005	30	$4,661,488	$582,700	CCF22	30	$4,661,488	$186,500	14-25	30	$4,661,488	0.522%	$24,400	30	$4,661,488	$233,200	No	$1,772,700
20	CC	1023945906	RODRIGUEZ NURY																		230301	30	$3,523,843	$563,900	EPS002	30	$3,523,843	$440,500	CCF22	30	$3,523,843	$141,000	14-25	30	$3,523,843	0.522%	$18,400	30	$3,523,843	$176,300	No	$1,340,100
21	CC	1010234905	SALCEDO ANGIEE											X							230201	3	$197,249	$31,600	EPS008	3	$197,249	$24,700	CCF22	3	$197,249	$7,900	14-25	3	$197,249	0.000%	$0	3	$197,249	$10,000	No	$74,200
22	CC	1010234905	SALCEDO ANGIEE																		230201	27	$1,775,241	$284,100	EPS008	27	$1,775,241	$222,000	CCF22	27	$1,775,241	$71,100	14-25	27	$1,775,241	0.522%	$9,300	27	$1,775,241	$88,900	No	$675,400
23	CC	1018465577	SANCHEZ HAIVER																		230201	30	$2,158,354	$345,400	EPS017	30	$2,158,354	$269,800	CCF22	30	$2,158,354	$86,400	14-25	30	$2,158,354	0.522%	$11,300	30	$2,158,354	$108,000	No	$820,900
24	CC	1022416991	VASQUEZ KAREN												X						230301	4	$234,923	$37,600	EPS005	4	$234,923	$29,400	CCF22	4	$234,923	$9,400	14-25	4	$234,923	0.000%	$0	4	$234,923	$11,800	No	$88,200
25	CC	1022416991	VASQUEZ KAREN																		230301	26	$1,527,000	$244,400	EPS005	26	$1,527,000	$190,900	CCF22	26	$1,527,000	$61,100	14-25	26	$1,527,000	0.522%	$8,000	26	$1,527,000	$76,500	No	$580,900
26	CC	1022388948	ZULOAGA PAOLA																		230201	8	$704,769	$112,800	EPS010	8	$704,769	$88,100	CCF22	8	$704,769	$28,200	14-25	8	$704,769	0.522%	$3,700	8	$704,769	$35,300	No	$268,100
27	CC	1022388948	ZULOAGA PAOLA													X					230201	22	$1,938,114	$310,100	EPS010	22	$1,938,114	$242,300	CCF22	22	$1,938,114	$77,600	14-25	22	$1,938,114	0.000%	$0	22	$1,938,114	$97,000	No	$727,000

Planilla Resumen

Centro de Trabajo: RIESGO 2 (7 Afiliados)																						$64,739,832	$11,067,300			$64,739,832	$8,093,000			$64,666,615	$2,587,000			$64,739,832		$600,400		$64,666,615	$3,234,000		$25,581,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																						$64,739,832	$11,067,300			$64,739,832	$8,093,000			$64,666,615	$2,587,000			$64,739,832		$600,400		$64,666,615	$3,234,000		$25,581,700
28	CC 53093656	GARCIA BELKYS																		231001	30	$4,845,284	$775,300	EPS017	30	$4,845,284	$605,700	CCF22	30	$4,845,284	$193,900	14-25	30	$4,845,284	1.044%	$50,600	30	$4,845,284	$242,400	No	$1,867,900
29	CC 1072639276	GOMEZ JUAN													X					230901	8	$3,499,552	$595,000	EPS002	8	$3,499,552	$437,500	CCF22	8	$3,499,552	$140,000	14-25	8	$3,499,552	0.000%	$0	8	$3,499,552	$175,000	No	$1,347,500
30	CC 1072639276	GOMEZ JUAN																		230901	22	$9,623,768	$1,636,300	EPS002	22	$9,623,768	$1,203,000	CCF22	22	$9,623,768	$385,000	14-25	22	$9,623,768	1.044%	$100,500	22	$9,623,768	$481,300	No	$3,806,100
31	CC 79814206	JIMENEZ YOHANY																		25-14	30	$11,830,000	$2,011,200	EPS005	30	$11,830,000	$1,478,800	CCF22	30	$11,830,000	$473,200	14-25	30	$11,830,000	1.044%	$123,600	30	$11,830,000	$591,500	No	$4,678,300
32	CC 80802660	MARTINEZ JOSE													X					230301	5	$449,713	$72,000	EPS005	5	$449,713	$56,300	CCF22	5	$449,713	$18,000	14-25	5	$449,713	0.000%	$0	5	$449,713	$22,500	No	$168,800
33	CC 80802660	MARTINEZ JOSE																		230301	25	$2,248,565	$359,800	EPS005	25	$2,248,565	$281,100	CCF22	25	$2,248,565	$90,000	14-25	25	$2,248,565	1.044%	$23,500	25	$2,248,565	$112,500	No	$866,900
34	CC 1022396433	MARTINEZ PAOLA											X							25-14	10	$764,960	$122,400	EPS001	10	$764,960	$95,700	CCF22	10	$764,960	$30,600	14-25	10	$764,960	0.000%	$0	10	$764,960	$38,300	No	$287,000
35	CC 1022396433	MARTINEZ PAOLA																		25-14	20	$1,529,920	$244,800	EPS001	20	$1,529,920	$191,300	CCF22	20	$1,529,920	$61,200	14-25	20	$1,529,920	1.044%	$16,000	20	$1,529,920	$76,500	No	$589,800
36	CC 1072650632	NOREÑA MARIA																		230901	30	$4,477,368	$716,400	EPS008	30	$4,477,368	$559,700	CCF22	30	$4,477,368	$179,100	14-25	30	$4,477,368	1.044%	$46,800	30	$4,477,368	$224,000	No	$1,726,000
37	CC 80220141	PAVA LEONEL													X					230901	3	$2,539,749	$452,200	EPS001	3	$2,539,749	$317,500	CCF22	3	$2,539,749	$101,600	14-25	3	$2,539,749	0.000%	$0	3	$2,539,749	$127,000	No	$998,300
38	CC 80220141	PAVA LEONEL									X									230901	27	$22,930,953	$4,081,900	EPS001	27	$22,930,953	$2,866,400	CCF22	27	$22,857,736	$914,400	14-25	27	$22,930,953	1.044%	$239,400	27	$22,857,736	$1,143,000	No	$9,245,100

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: BOYACA (1 Afiliados)																						$2,100,000	$336,000			$2,100,000	$262,600			$2,100,000	$84,000			$2,100,000		$19,400		$2,100,000	$105,000		$807,000
Centro de Trabajo: RIESGO 2 (1 Afiliados)																						$2,100,000	$336,000			$2,100,000	$262,600			$2,100,000	$84,000			$2,100,000		$19,400		$2,100,000	$105,000		$807,000
Ciudad: TUNJA Depto: BOYACA (1 Afiliados)																						$2,100,000	$336,000			$2,100,000	$262,600			$2,100,000	$84,000			$2,100,000		$19,400		$2,100,000	$105,000		$807,000
39	CC 1052414266	NIÑO ANGIE													L					230201	1	$50,000	$8,000	EPS041	1	$50,000	$6,300	CCF10	1	$50,000	$2,000	14-25	1	$50,000	0.000%	$0	1	$50,000	$2,500	No	$18,800
40	CC 1052414266	NIÑO ANGIE													X					230201	4	$200,000	$32,000	EPS041	4	$200,000	$25,000	CCF10	4	$200,000	$8,000	14-25	4	$200,000	0.000%	$0	4	$200,000	$10,000	No	$75,000
41	CC 1052414266	NIÑO ANGIE									X									230201	25	$1,850,000	$296,000	EPS041	25	$1,850,000	$231,300	CCF10	25	$1,850,000	$74,000	14-25	25	$1,850,000	1.044%	$19,400	25	$1,850,000	$92,500	No	$713,200

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: BARRANQUILLA (2 Afiliados)																						$1,951,899	$312,400			$1,951,899	$244,100			$3,601,152	$144,200			$1,951,899		$9,200		$3,601,152	$180,400		$890,300
Centro de Trabajo: RIESGO 1 (2 Afiliados)																						$1,951,899	$312,400			$1,951,899	$244,100			$3,601,152	$144,200			$1,951,899		$9,200		$3,601,152	$180,400		$890,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)																						$1,951,899	$312,400			$1,951,899	$244,100			$3,601,152	$144,200			$1,951,899		$9,200		$3,601,152	$180,400		$890,300
42	CC 22550341	GRANADOS LAURA		X															X	230301	4	$407,979	$65,300	EPS010	4	$407,979	$51,000	CCF06	4	$2,057,232	$82,300	14-25	4	$407,979	0.522%	$2,200	4	$2,057,232	$103,000	No	$303,800
43	CC 1045738747	LUBO NELSON													X					230201	4	$205,856	$33,000	EPS037	4	$205,856	$25,800	CCF06	4	$205,856	$8,300	14-25	4	$205,856	0.000%	$0	4	$205,856	$10,400	No	$77,500
44	CC 1045738747	LUBO NELSON																		230201	26	$1,338,064	$214,100	EPS037	26	$1,338,064	$167,300	CCF06	26	$1,338,064	$53,600	14-25	26	$1,338,064	0.522%	$7,000	26	$1,338,064	$67,000	No	$509,000

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: CARTAGENA (1 Afiliados)																						$0	$0			$1,300,001	$162,600			$0	$0			$1,256,667		$6,600		$0	$0		$169,200
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$0	$0			$1,300,001	$162,600			$0	$0			$1,256,667		$6,600		$0	$0		$169,200
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																						$0	$0			$1,300,001	$162,600			$0	$0			$1,256,667		$6,600		$0	$0		$169,200
45	CC 1143408849	JALLER MIGUEL		X																	0	$0	$0	EPS002	1	$43,334	$5,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$5,500
46	CC 1143408849	JALLER MIGUEL	X																		0	$0	$0	EPS002	29	$1,256,667	$157,100		0	$0	$0	14-25	29	$1,256,667	0.522%	$6,600	0	$0	$0	No	$163,700

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: SANTA MARTA (1 Afiliados)																						$1,300,000	$208,000			$1,300,000	$162,500			$1,300,000	$52,000			$1,300,000		$6,800		$1,300,000	$65,000		$494,300

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$162,500			$1,300,000	$52,000			$1,300,000		$6,800		$1,300,000	$65,000		$494,300
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$162,500			$1,300,000	$52,000			$1,300,000		$6,800		$1,300,000	$65,000		$494,300
47	CC	1007773024	OLAYA MARILIN																		230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500	CCF33	30	$1,300,000	$52,000	14-25	30	$1,300,000	0.522%	$6,800	30	$1,300,000	$65,000	No	$494,300

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: CESAR (1 Afiliados)																							$1,420,642	$227,400			$1,420,642	$178,000			$1,420,642	$56,900			$1,420,642		$6,500		$1,420,642	$71,700		$540,500
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,420,642	$227,400			$1,420,642	$178,000			$1,420,642	$56,900			$1,420,642		$6,500		$1,420,642	$71,700		$540,500
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							$1,420,642	$227,400			$1,420,642	$178,000			$1,420,642	$56,900			$1,420,642		$6,500		$1,420,642	$71,700		$540,500
48	CC	1010103022	MURGAS NAOMIS													X					230201	1	$47,355	$7,600	EPS002	1	$47,355	$6,000	CCF15	1	$47,355	$1,900	14-25	1	$47,355	0.000%	$0	1	$47,355	$2,500	No	$18,000
49	CC	1010103022	MURGAS NAOMIS													X					230201	1	$47,355	$7,600	EPS002	1	$47,355	$6,000	CCF15	1	$47,355	$1,900	14-25	1	$47,355	0.000%	$0	1	$47,355	$2,500	No	$18,000
50	CC	1010103022	MURGAS NAOMIS													X					230201	1	$47,355	$7,600	EPS002	1	$47,355	$6,000	CCF15	1	$47,355	$1,900	14-25	1	$47,355	0.000%	$0	1	$47,355	$2,500	No	$18,000
51	CC	1010103022	MURGAS NAOMIS													X					230201	1	$47,355	$7,600	EPS002	1	$47,355	$6,000	CCF15	1	$47,355	$1,900	14-25	1	$47,355	0.000%	$0	1	$47,355	$2,500	No	$18,000
52	CC	1010103022	MURGAS NAOMIS																		230201	26	$1,231,222	$197,000	EPS002	26	$1,231,222	$154,000	CCF15	26	$1,231,222	$49,300	14-25	26	$1,231,222	0.522%	$6,500	26	$1,231,222	$61,700	No	$468,500

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	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: SANTANDER (1 Afiliados)																							$3,010,000	$481,600			$3,010,000	$376,300			$3,010,000	$120,400			$3,010,000		$15,800		$3,010,000	$150,500		$1,144,600
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$3,010,000	$481,600			$3,010,000	$376,300			$3,010,000	$120,400			$3,010,000		$15,800		$3,010,000	$150,500		$1,144,600
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$3,010,000	$481,600			$3,010,000	$376,300			$3,010,000	$120,400			$3,010,000		$15,800		$3,010,000	$150,500		$1,144,600
53	CC	1005260400	MONCADA LAURA																		230201	30	$3,010,000	$481,600	EPS005	30	$3,010,000	$376,300	CCF40	30	$3,010,000	$120,400	14-25	30	$3,010,000	0.522%	$15,800	30	$3,010,000	$150,500	No	$1,144,600

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: VALLE DEL CAUCA (3 Afiliados)																							$6,781,410	$1,085,100			$6,781,410	$847,700			$6,781,410	$271,300			$6,781,410		$55,300		$6,781,410	$339,200		$2,598,600
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$2,980,000	$476,800			$2,980,000	$372,500			$2,980,000	$119,200			$2,980,000		$15,600		$2,980,000	$149,000		$1,133,100
Ciudad: PALMIRA Depto: VALLE (2 Afiliados)																							$2,980,000	$476,800			$2,980,000	$372,500			$2,980,000	$119,200			$2,980,000		$15,600		$2,980,000	$149,000		$1,133,100
54	CC	1113699811	SANDOVAL KELLY																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF57	30	$1,300,000	$52,000	14-25	30	$1,300,000	0.522%	$6,800	30	$1,300,000	$65,000	No	$494,300
55	CC	1113683172	VICTORIA MERLYN																		230301	30	$1,680,000	$268,800	EPS005	30	$1,680,000	$210,000	CCF57	30	$1,680,000	$67,200	14-25	30	$1,680,000	0.522%	$8,800	30	$1,680,000	$84,000	No	$638,800
Centro de Trabajo: RIESGO 2 (1 Afiliados)																							$3,801,410	$608,300			$3,801,410	$475,200			$3,801,410	$152,100			$3,801,410		$39,700		$3,801,410	$190,200		$1,465,500
Ciudad: PALMIRA Depto: VALLE (1 Afiliados)																							$3,801,410	$608,300			$3,801,410	$475,200			$3,801,410	$152,100			$3,801,410		$39,700		$3,801,410	$190,200		$1,465,500
56	CC	1110571989	REINOSO MARIA																		231001	30	$3,801,410	$608,300	EPS005	30	$3,801,410	$475,200	CCF57	30	$3,801,410	$152,100	14-25	30	$3,801,410	1.044%	$39,700	30	$3,801,410	$190,200	No	$1,465,500
Total	**Afiliados(37)**																						$143,422,525	$23,859,600			$144,722,526	$18,092,900			$144,998,561	$5,801,600			$144,679,192		$1,022,300		$144,998,561	$7,254,300		$56,030,700

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 800047326	0	LOGYCA ASOCIACION	B - MENOS DE 200 COTIZANTES	PRINCIPAL	AV EL DORADO 92 32 TO G 5 P 5	BOGOTA-BOGOTA D.E.	4270999	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1038218259	9477153138	E	2024/11/08	2024/11/08	BANCOLOMBIA	0	$56,030,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				36	$23,859,600	$0	$0	$23,859,600
COLFONDOS	231001	800,227,940	6	2	$1,383,600	$0	$0	$1,383,600
COLPENSIONES	25-14	900,336,004	7	7	$5,839,000	$0	$0	$5,839,000
PORVENIR	230301	800,224,808	8	14	$5,872,600	$0	$0	$5,872,600
PROTECCION	230201	800,229,739	0	10	$3,282,600	$0	$0	$3,282,600
SKANDIA	230901	800,253,055	2	3	$7,481,800	$0	$0	$7,481,800
ARL (ADMINISTRADORAS: 1)				37	$1,022,300	$0	$0	$1,022,300
COLMENA	14-25	800,226,175	3	37	$1,022,300	$0	$0	$1,022,300
CCF (ADMINISTRADORAS: 7)				36	$5,801,600	$0	$0	$5,801,600
CAJAMAG	CCF33	891,780,093	3	1	$52,000	$0	$0	$52,000
COLSUBSIDIO	CCF22	860,007,336	1	27	$5,072,800	$0	$0	$5,072,800
COMBARRANQUILLA	CCF06	890,102,002	2	2	$144,200	$0	$0	$144,200
COMFABOY	CCF10	891,800,213	8	1	$84,000	$0	$0	$84,000
COMFACESAR	CCF15	892,399,989	8	1	$56,900	$0	$0	$56,900
COMFANDI	CCF57	890,303,208	5	3	$271,300	$0	$0	$271,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$120,400	$0	$0	$120,400
EPS (ADMINISTRADORAS: 8)				37	$18,092,900	$0	$0	$18,092,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$3,470,900	$0	$0	$3,470,900
COMPENSAR	EPS008	860,066,942	7	6	$2,455,700	$0	$0	$2,455,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$656,800	$0	$0	$656,800
FAMISANAR	EPS017	830,003,564	7	4	$1,516,400	$0	$0	$1,516,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$567,000	$0	$0	$567,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$425,100	$0	$0	$425,100
SALUD TOTAL	EPS002	800,130,907	4	5	$2,599,300	$0	$0	$2,599,300
SANITAS	EPS005	800,251,440	6	12	$6,401,700	$0	$0	$6,401,700
ICBF (ADMINISTRADORAS: 1)				36	$4,352,400	$0	$0	$4,352,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	36	$4,352,400	$0	$0	$4,352,400
SENA (ADMINISTRADORAS: 1)				36	$2,901,900	$0	$0	$2,901,900
SENA	PASENA	899,999,034	1	36	$2,901,900	$0	$0	$2,901,900
TOTAL				**37**	**$56,030,700**	**$0**	**$0**	**$56,030,700**