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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900270192	8	CORPORACION VISION GENTE	B - MENOS DE 200 COTIZANTES	CORPOVIGENTE	CALLE 7954 B 06	MEDELLIN-ANTIOQUIA	7777777	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	859393429	9471590086	E	2024/08/23	2024/08/21	BANCO CAJA SOCIAL	0	$5,943,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	98586160	CAÑAS AMILCAR HARVEY	230201	14	$606,667	$97,100	EPS010	14	$606,667	$75,900	CCF04	14	$606,667	$24,300	14-11	14	$606,667	$14,800	14	$606,667	$30,500
2	CC	98586160	CAÑAS AMILCAR HARVEY	230201	16	$693,334	$111,000	EPS010	16	$693,334	$86,700	CCF04	0	$0	$0	14-11	16	$693,334	$0	0	$0	$0
3	CC	52704141	CARDENAS SANDRA PATRICIA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$1,300,000	$65,000
4	CC	71227062	CORREA HERNAN DARIO	230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$1,300,000	$65,000
5	CC	70829089	GIRALDO MONTES FABIAN ALFONSO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$1,300,000	$65,000
6	CC	1143838227	HERNANDEZ QUINTANA PAOLA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$1,300,000	$65,000
7	CC	43634253	MANCO GONZALEZ URANIA DE JESUS	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$1,300,000	$65,000
8	CC	8062957	MONTOYA VERA YERLI ARLEXIS	231001	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$1,300,000	$65,000
9	CC	98649187	MORENO ROJAS JOSE ALDIVER	230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$1,300,000	$65,000
10	CC	15526674	ROJAS SANCHEZ CARLOS ENRIQUE	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$1,300,000	$65,000
11	CC	15501162	ROJAS FRANCO FRANCISCO LUIS		0	$0	$0	EPS010	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$1,300,000	$65,000
12	CC	71624855	SARRAZOLA FLOREZ LUIS FERNANDO	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$1,300,000	$65,000
13	CC	1214728016	VASQUEZ CALLE JOSE IGNACIO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$1,300,000	$65,000
Total			**Afiliados(12)**			**$14,300,001**	**$2,288,100**			**$15,600,001**	**$1,950,100**			**$14,906,667**	**$596,300**			**$15,600,001**	**$363,500**		**$14,906,667**	**$745,500**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				11	$2,288,100	$0	$0	$2,288,100
COLFONDOS	231001	800,227,940	6	1	$208,000	$0	$0	$208,000
COLPENSIONES	25-14	900,336,004	7	2	$416,000	$0	$0	$416,000
PORVENIR	230301	800,224,808	8	6	$1,248,000	$0	$0	$1,248,000
PROTECCION	230201	800,229,739	0	2	$416,100	$0	$0	$416,100
ARL (ADMINISTRADORAS: 1)				12	$363,500	$0	$0	$363,500
ARL SURA	14-11	890,903,790	5	12	$363,500	$0	$0	$363,500
CCF (ADMINISTRADORAS: 1)				12	$596,300	$0	$0	$596,300
COMFAMA	CCF04	890,900,841	9	12	$596,300	$0	$0	$596,300
EPS (ADMINISTRADORAS: 4)				12	$1,950,100	$0	$0	$1,950,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$812,600	$0	$0	$812,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$162,500	$0	$0	$162,500
SALUD TOTAL	EPS002	800,130,907	4	3	$487,500	$0	$0	$487,500
SAVIA SALUD	EPS040	900,604,350	0	3	$487,500	$0	$0	$487,500
ICBF (ADMINISTRADORAS: 1)				12	$447,300	$0	$0	$447,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$447,300	$0	$0	$447,300
SENA (ADMINISTRADORAS: 1)				12	$298,200	$0	$0	$298,200
SENA	PASENA	899,999,034	1	12	$298,200	$0	$0	$298,200
TOTAL				**12**	**$5,943,500**	**$0**	**$0**	**$5,943,500**