aportes en línea

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 890916483	5	VIGILANCIA INDUSTRIAL DE COLOMBIA LIMITADA VIDEC	B - MENOS DE 200 COTIZANTES	PRINCIPAL MEDELLIN	CRA 81 # 42-13	MEDELLIN-ANTIOQUIA	4444780	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1211557379	9480038633	E	2025/01/22	2025/01/22	BANCOLOMBIA	0	$6,411,600

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
Sucursal: PRINCIPAL MEDELLIN (13 Afiliados)						$22,916,697	$3,665,700			$22,916,697	$915,700			$22,916,697	$910,500			$22,916,697	$919,700		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (13 Afiliados)						$22,916,697	$3,665,700			$22,916,697	$915,700			$22,916,697	$910,500			$22,916,697	$919,700		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (13 Afiliados)						$22,916,697	$3,665,700			$22,916,697	$915,700			$22,916,697	$910,500			$22,916,697	$919,700		$0	$0
1	CC	1005584138	ALQUERQUE ALEJANDRO	230301	30	$1,960,833	$313,800	EPS002	30	$1,960,833	$78,500	CCF03	30	$1,960,833	$78,500	14-4	30	$1,960,833	$85,300	30	$0	$0
2	CC	39448638	BLANDON CLAUDIA	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
3	CC	39448638	BLANDON CLAUDIA	230201	29	$1,787,669	$286,100	EPS010	29	$1,787,669	$71,600	CCF03	29	$1,787,669	$71,600	14-4	29	$1,787,669	$9,400	29	$0	$0
4	CC	43906757	BLANDON MARY	230201	30	$1,973,025	$315,700	EPS037	30	$1,973,025	$79,000	CCF03	30	$1,973,025	$79,000	14-4	30	$1,973,025	$85,900	30	$0	$0
5	CC	1002148088	CRUZ FLOR	25-14	26	$1,126,667	$180,300	ESSC24	26	$1,126,667	$45,100	CCF03	26	$1,126,667	$45,100	14-4	26	$1,126,667	$49,100	26	$0	$0
6	CC	10775766	FLOREZ JUAN	230201	30	$1,661,422	$265,900	EPS002	30	$1,661,422	$66,500	CCF03	30	$1,661,422	$66,500	14-4	30	$1,661,422	$72,300	30	$0	$0
7	CC	1022092400	GARCES LEIDY	230201	30	$1,929,489	$308,800	EPS010	30	$1,929,489	$77,200	CCF03	30	$1,929,489	$77,200	14-4	30	$1,929,489	$84,000	30	$0	$0
8	CC	1007630612	GIRALDO MARIA	230301	30	$1,661,422	$265,900	EPS037	30	$1,661,422	$66,500	CCF03	30	$1,661,422	$66,500	14-4	30	$1,661,422	$72,300	30	$0	$0
9	CC	1020403674	GRISALES CLAUDIA	230201	30	$1,746,212	$279,400	EPS010	30	$1,746,212	$69,900	CCF03	30	$1,746,212	$69,900	14-4	30	$1,746,212	$76,000	30	$0	$0
10	CC	8436583	GUISAO WILDER	230201	30	$2,134,689	$341,600	EPS037	30	$2,134,689	$85,400	CCF03	30	$2,134,689	$85,400	14-4	30	$2,134,689	$92,900	30	$0	$0
11	CC	7719939	LEIVA OSCAR	230201	3	$130,000	$20,800	MIN001	3	$130,000	$5,200	CCF03	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
12	CC	7719939	LEIVA OSCAR	230201	27	$1,429,180	$228,700	MIN001	27	$1,429,180	$57,200	CCF03	27	$1,429,180	$57,200	14-4	27	$1,429,180	$62,200	27	$0	$0
13	CC	71731091	MARTINEZ EDISON	25-14	30	$1,998,602	$319,800	EPS002	30	$1,998,602	$80,000	CCF03	30	$1,998,602	$80,000	14-4	30	$1,998,602	$87,000	30	$0	$0
14	CC	1079092594	MOSQUERA CINDY	231001	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF03	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
15	CC	1079092594	MOSQUERA CINDY	231001	29	$1,595,479	$255,300	EPS037	29	$1,595,479	$63,900	CCF03	29	$1,595,479	$63,900	14-4	29	$1,595,479	$69,500	29	$0	$0
16	CC	652323	PEREZ ABEL	230301	30	$1,695,340	$271,300	EPS010	30	$1,695,340	$67,900	CCF03	30	$1,695,340	$67,900	14-4	30	$1,695,340	$73,800	30	$0	$0
Total			**Afiliados(13)**			$22,916,697	$3,665,700			$22,916,697	$915,700			$22,916,697	$910,500			$22,916,697	$919,700		$0	$0

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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)				13	$3,665,700	$0	$0	$3,665,700
COLFONDOS	231001	800,227,940	6	1	$260,600	$0	$0	$260,600
COLPENSIONES	25-14	900,336,004	7	2	$500,100	$0	$0	$500,100
PORVENIR	230301	800,224,808	8	3	$851,000	$0	$0	$851,000
PROTECCION	230201	800,229,739	0	7	$2,054,000	$0	$0	$2,054,000
ARL (ADMINISTRADORAS: 1)				13	$919,700	$0	$0	$919,700
COLPATRIA ARP	14-4	860,002,183	9	13	$919,700	$0	$0	$919,700
CCF (ADMINISTRADORAS: 1)				13	$910,500	$0	$0	$910,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	13	$910,500	$0	$0	$910,500
EPS (ADMINISTRADORAS: 5)				13	$915,700	$0	$0	$915,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$45,100	$0	$0	$45,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$288,400	$0	$0	$288,400
FOSYGA	MIN001	901,037,916	1	1	$62,400	$0	$0	$62,400
NUEVA E.P.S.	EPS037	900,156,264	2	4	$294,800	$0	$0	$294,800
SALUD TOTAL	EPS002	800,130,907	4	3	$225,000	$0	$0	$225,000
TOTAL				**13**	**$6,411,600**	**$0**	**$0**	**$6,411,600**

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