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 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
2025-07	2025-08	1693600109	9490198591	E	2025/08/25	2025/08/11	BANCO CAJA SOCIAL	0	$6,167,000

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: CORPOVIGENTE (12 Afiliados)																							$14,804,400	$2,369,200			$16,227,900	$2,029,200			$16,085,550	$644,100			$16,227,900		$318,800		$16,085,550	$805,700		$6,167,000
Centro de Trabajo: ADMINISTRACION (3 Afiliados)																							$3,843,450	$615,100			$3,843,450	$480,600			$3,843,450	$153,900			$3,843,450		$20,300		$3,843,450	$192,500		$1,462,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$3,843,450	$615,100			$3,843,450	$480,600			$3,843,450	$153,900			$3,843,450		$20,300		$3,843,450	$192,500		$1,462,400
1	CC	98586160	CAÑAS AMILCAR HARVEY																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
2	CC	52704141	CARDENAS SANDRA PATRICIA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
3	CC	71682393	MONTES MENDEZ JOSE ARMANDO	X																	25-14	21	$996,450	$159,500	EPS002	21	$996,450	$124,600	CCF04	21	$996,450	$39,900	14-11	21	$996,450	0.522%	$5,300	21	$996,450	$49,900	No	$379,200
Centro de Trabajo: CORPOVIGENTE (9 Afiliados)																							$10,960,950	$1,754,100			$12,384,450	$1,548,600			$12,242,100	$490,200			$12,384,450		$298,500		$12,242,100	$613,200		$4,704,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)																							$10,960,950	$1,754,100			$12,384,450	$1,548,600			$12,242,100	$490,200			$12,384,450		$298,500		$12,242,100	$613,200		$4,704,600
4	PT	8026176	AGUILERA ZAMBRANO ANGIE DEL CARMEN	X																	25-14	21	$996,450	$159,500	EPS040	21	$996,450	$124,600	CCF04	21	$996,450	$39,900	14-11	21	$996,450	2.436%	$24,300	21	$996,450	$49,900	No	$398,200
5	CC	71227062	CORREA HERNAN DARIO																		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
6	CC	70829089	GIRALDO MONTES FABIAN ALFONSO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
7	CC	43634253	MANCO GONZALEZ URANIA DE JESUS																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
8	CC	8062957	MONTOYA VERA YERLI ARLEXIS																		231001	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
9	CC	98649187	MORENO ROJAS JOSE ALDIVER																		230201	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
10	CC	1042426430	PACHECO GARCIA CRISTIAN JOSE																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
11	CC	15526674	ROJAS SANCHEZ CARLOS ENRIQUE											X							25-14	3	$142,350	$22,800	EPS002	3	$142,350	$17,800	CCF04	0	$0	$0	14-11	3	$142,350	0.000%	$0	0	$0	$0	No	$40,600
12	CC	15526674	ROJAS SANCHEZ CARLOS ENRIQUE																		25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$160,200	CCF04	27	$1,281,150	$51,300	14-11	27	$1,281,150	2.436%	$31,300	27	$1,281,150	$64,200	No	$512,000
13	CC	15501162	ROJAS FRANCO FRANCISCO LUIS																			0	$0	$0	EPS010	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$341,000
Total			**Afiliados(12)**																				$14,804,400	$2,369,200			$16,227,900	$2,029,200			$16,085,550	$644,100			$16,227,900		$318,800		$16,085,550	$805,700		$6,167,000

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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)				11	$2,369,200	$0	$0	$2,369,200
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	3	$546,800	$0	$0	$546,800
PORVENIR	230301	800,224,808	8	5	$1,139,000	$0	$0	$1,139,000
PROTECCION	230201	800,229,739	0	2	$455,600	$0	$0	$455,600
ARL (ADMINISTRADORAS: 1)				12	$318,800	$0	$0	$318,800
ARL SURA	14-11	890,903,790	5	12	$318,800	$0	$0	$318,800
CCF (ADMINISTRADORAS: 1)				12	$644,100	$0	$0	$644,100
COMFAMA	CCF04	890,900,841	9	12	$644,100	$0	$0	$644,100
EPS (ADMINISTRADORAS: 5)				12	$2,029,200	$0	$0	$2,029,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$712,000	$0	$0	$712,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$178,000	$0	$0	$178,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$178,000	$0	$0	$178,000
SALUD TOTAL	EPS002	800,130,907	4	2	$302,600	$0	$0	$302,600
SAVIA SALUD	EPS040	900,604,350	0	4	$658,600	$0	$0	$658,600
ICBF (ADMINISTRADORAS: 1)				12	$483,500	$0	$0	$483,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$483,500	$0	$0	$483,500
SENA (ADMINISTRADORAS: 1)				12	$322,200	$0	$0	$322,200
SENA	PASENA	899,999,034	1	12	$322,200	$0	$0	$322,200
TOTAL				12	$6,167,000	$0	$0	$6,167,000