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 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
2025-08	2025-09	1787014638	9491927342	E	2025/09/19	2025/09/18	BANCO CAJA SOCIAL	0	$6,516,200

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: CORPOVIGENTE (12 Afiliados)						$15,658,500	$2,505,800			$17,082,000	$2,136,000			$17,082,000	$684,000			$17,082,000	$334,800		$17,082,000	$855,600
Centro de Trabajo: ADMINISTRACION (3 Afiliados)						$4,270,500	$683,400			$4,270,500	$534,000			$4,270,500	$171,000			$4,270,500	$22,500		$4,270,500	$213,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)						$4,270,500	$683,400			$4,270,500	$534,000			$4,270,500	$171,000			$4,270,500	$22,500		$4,270,500	$213,900
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	$7,500	30	$1,423,500	$71,300
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	$7,500	30	$1,423,500	$71,300
3	CC	71682393	MONTES MENDEZ JOSE ARMANDO	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$1,423,500	$71,300
Centro de Trabajo: CORPOVIGENTE (9 Afiliados)						$11,388,000	$1,822,400			$12,811,500	$1,602,000			$12,811,500	$513,000			$12,811,500	$312,300		$12,811,500	$641,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)						$11,388,000	$1,822,400			$12,811,500	$1,602,000			$12,811,500	$513,000			$12,811,500	$312,300		$12,811,500	$641,700
4	PT	8026176	AGUILERA ZAMBRANO ANGIE DEL CARMEN	25-14	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	$34,700	30	$1,423,500	$71,300
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	$34,700	30	$1,423,500	$71,300
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	$34,700	30	$1,423,500	$71,300
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	$34,700	30	$1,423,500	$71,300
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	$34,700	30	$1,423,500	$71,300
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	$34,700	30	$1,423,500	$71,300
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	$34,700	30	$1,423,500	$71,300
11	CC	15526674	ROJAS SANCHEZ CARLOS ENRIQUE	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$1,423,500	$71,300
12	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	$34,700	30	$1,423,500	$71,300
Total			**Afiliados(12)**			$15,658,500	$2,505,800			$17,082,000	$2,136,000			$17,082,000	$684,000			$17,082,000	$334,800		$17,082,000	$855,600

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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	$2,505,800	$0	$0	$2,505,800
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	3	$683,400	$0	$0	$683,400
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	$334,800	$0	$0	$334,800
ARL SURA	14-11	890,903,790	5	12	$334,800	$0	$0	$334,800
CCF (ADMINISTRADORAS: 1)				12	$684,000	$0	$0	$684,000
COMFAMA	CCF04	890,900,841	9	12	$684,000	$0	$0	$684,000
EPS (ADMINISTRADORAS: 5)				12	$2,136,000	$0	$0	$2,136,000
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	$356,000	$0	$0	$356,000
SAVIA SALUD	EPS040	900,604,350	0	4	$712,000	$0	$0	$712,000
ICBF (ADMINISTRADORAS: 1)				12	$513,600	$0	$0	$513,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$513,600	$0	$0	$513,600
SENA (ADMINISTRADORAS: 1)				12	$342,000	$0	$0	$342,000
SENA	PASENA	899,999,034	1	12	$342,000	$0	$0	$342,000
TOTAL				**12**	**$6,516,200**	**$0**	**$0**	**$6,516,200**

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