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 900369097	3	EMPRESA DE VIGILANCIA Y SEGURIDAD PRIVADA SERVIGPODER LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 31 N 9B-02	CALI-VALLE	5582670	SI

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	1769529860	9491597827	E	2025/09/22	2025/09/11	BANCO AV VILLAS	0	$846,424,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre	Ing	Ret	Tde	Tae	Tdp	Tap	Vsp	Cor	Vst	Sln	Fge	Lma	Vac	Avp	Vct	Irl	Vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
SUCURSAL: PRINCIPAL (20 Afiliados)																						$39,669,180	$6,348,000			$39,669,180	$1,582,100			$39,669,180	$1,574,500			$39,669,180	$1,852,500		$0	$0	$11,357,100
Centro de Trabajo: CENTRO TRABAJO 1 (20 Afiliados)																						$39,669,180	$6,348,000			$39,669,180	$1,582,100			$39,669,180	$1,574,500			$39,669,180	$1,852,500		$0	$0	$11,357,100
Ciudad: CALI Depto: VALLE (20 Afiliados)																						$39,669,180	$6,348,000			$39,669,180	$1,582,100			$39,669,180	$1,574,500			$39,669,180	$1,852,500		$0	$0	$11,357,100
1	CC	1086724300	AGUI CAICEDO CARLOS JOSE		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF57	22	$1,043,900	$41,800		22	$1,043,900	$45,500	22	$0	$0	$296,200
2	CC	98428599	CHARCOPA CASTILLO SEGUNDO SILVERIO									X									231001	30	$1,876,106	$300,200	EPS018	30	$1,876,106	$75,100	CCF57	30	$1,876,106	$75,100		30	$1,876,106	$81,700	30	$0	$0	$532,100
3	CC	94168627	CUARTAS GALVIS ALEXANDER																		230301	30	$3,240,000	$518,400	EPS010	30	$3,240,000	$129,600	CCF57	30	$3,240,000	$129,600		30	$3,240,000	$225,600	30	$0	$0	$1,003,200
4	CC	1116372610	GALLEGO VELEZ ROBINSON MAURICIO									X									230301	30	$1,845,932	$295,400	EPS037	30	$1,845,932	$73,900	CCF57	30	$1,845,932	$73,900		30	$1,845,932	$80,300	30	$0	$0	$523,500
5	CC	1143959350	GAVIRIA CORAL ANDERSON STIVDI									X									230301	30	$1,876,106	$300,200	ESSC18	30	$1,876,106	$75,100	CCF57	30	$1,876,106	$75,100		30	$1,876,106	$81,700	30	$0	$0	$532,100
6	CC	16709772	GOMEZ MUÑOZ JORGE LEON									X									25-14	30	$1,876,106	$300,200	EPS012	30	$1,876,106	$75,100	CCF57	30	$1,876,106	$75,100		30	$1,876,106	$81,700	30	$0	$0	$532,100
7	CC	94233030	GONZALEZ RODAS BEIWAR JULIAN									X									230301	30	$1,891,445	$302,700	EPS037	30	$1,891,445	$75,700	CCF57	30	$1,891,445	$75,700		30	$1,891,445	$82,300	30	$0	$0	$536,400
8	CC	1006187452	GUIZAMANO VICHLENO BILLY												X						230301	6	$371,963	$59,600	EPS002	6	$371,963	$14,900	CCF57	6	$371,963	$14,900		6	$371,963	$0	6	$0	$0	$89,400
9	CC	1006187452	GUIZAMANO VICHLENO BILLY									X									230301	24	$1,500,885	$240,200	EPS002	24	$1,500,885	$60,100	CCF57	24	$1,500,885	$60,100		24	$1,500,885	$65,300	24	$0	$0	$425,700
10	CC	1002971262	HOYOS MONTILLA ELIAN RENE									X									230301	29	$1,891,687	$302,700	ESSC18	29	$1,891,687	$75,700	CCF57	29	$1,891,687	$75,700		29	$1,891,687	$82,300	29	$0	$0	$536,400
11	CC	1002971262	HOYOS MONTILLA ELIAN RENE									X									230301	1	$47,450	$7,600	ESSC18	1	$47,450	$0	CCF57	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$7,600
12	CC	1087120328	HURTADO CASTILLO YENIFER									X									230301	30	$1,984,939	$317,600	EPS041	30	$1,984,939	$79,400	CCF57	30	$1,984,939	$79,400		30	$1,984,939	$86,400	30	$0	$0	$562,800
13	CC	29118950	LOPEZ LEON KAROL FERNANDA										X								230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF57	3	$142,350	$0		3	$142,350	$0	3	$0	$0	$28,500
14	CC	29118950	LOPEZ LEON KAROL FERNANDA									X									230301	27	$1,786,446	$285,900	EPS002	27	$1,786,446	$71,500	CCF57	27	$1,786,446	$71,500		27	$1,786,446	$77,800	27	$0	$0	$506,700
15	CC	1192757991	MORENO GONZALEZ YILIO DAVID									X									230201	28	$1,751,032	$280,200	EPS037	28	$1,751,032	$70,100	CCF57	28	$1,751,032	$70,100		28	$1,751,032	$76,200	28	$0	$0	$496,600
16	CC	1192757991	MORENO GONZALEZ YILIO DAVID										X								230201	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF57	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$15,200
17	CC	1004832360	NAVIA ARCILA JHON EFER KENNEDY									X									230301	30	$1,876,106	$300,200	EPS037	30	$1,876,106	$75,100	CCF57	30	$1,876,106	$75,100		30	$1,876,106	$81,700	30	$0	$0	$532,100
18	CC	87027552	OJEDA TAPIA DANILO									X									230201	30	$1,876,106	$300,200	EPS018	30	$1,876,106	$75,100	CCF57	30	$1,876,106	$75,100		30	$1,876,106	$81,700	30	$0	$0	$532,100
19	CC	6266185	PALACIOS VARGAS NORBERTO ANTONIO										X								25-14	1	$47,450	$7,600	EPS012	1	$47,450	$1,900	CCF57	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$9,500
20	CC	6266185	PALACIOS VARGAS NORBERTO ANTONIO									X									25-14	29	$1,813,569	$290,200	EPS012	29	$1,813,569	$72,600	CCF57	29	$1,813,569	$72,600		29	$1,813,569	$78,900	29	$0	$0	$514,300
21	CC	94466355	REVELO PAREDES JHON CARLOS																		231001	30	$2,662,760	$426,100	EPS018	30	$2,662,760	$106,600	CCF57	30	$2,662,760	$106,600		30	$2,662,760	$185,400	30	$0	$0	$824,700
22	CC	1193486254	ROJAS MOLANO NATALIA DARLENE									X									230301	11	$765,241	$122,500	EPS037	11	$765,241	$30,700	CCF57	11	$765,241	$30,700		11	$765,241	$33,300	11	$0	$0	$217,200
23	CC	1193486254	ROJAS MOLANO NATALIA DARLENE												X						230301	19	$1,337,046	$214,000	EPS037	19	$1,337,046	$53,500	CCF57	19	$1,337,046	$53,500		19	$1,337,046	$0	19	$0	$0	$321,000
24	CC	1114731054	SALGADO NUÑEZ EINAR ESTEBAN									X									230301	30	$1,876,106	$300,200	EPS041	30	$1,876,106	$75,100	CCF57	30	$1,876,106	$75,100		30	$1,876,106	$81,700	30	$0	$0	$532,100
25	CC	94313648	VARELA RODRIGUEZ DAIVER																		230301	30	$2,317,443	$370,800	MIN001	30	$2,317,443	$92,700	CCF57	30	$2,317,443	$92,700		30	$2,317,443	$161,300	30	$0	$0	$717,500
26	CC	94537044	VASQUEZ DIAZ JORGE ENRIQUE									X									25-14	30	$1,876,106	$300,200	EPS005	30	$1,876,106	$75,100	CCF57	30	$1,876,106	$75,100		30	$1,876,106	$81,700	30	$0	$0	$532,100
Total		Afiliados(20)																				$39,669,180	$6,348,000			$39,669,180	$1,582,100			$39,669,180	$1,574,500			$39,669,180	$1,852,500		$0	$0	$11,357,100

aportes en línea

Planilla Resumen

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DATOS GENERALES DE LA LIQUIDACION

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Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1769529860	9491597827	E	2025/09/22	2025/09/11	BANCO AV VILLAS	0	$846,424,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				20	$6,348,000
COLFONDOS	231001	800,227,940	6	2	$726,300
COLPENSIONES	25-14	900,336,004	7	3	$898,200
PORVENIR	230301	800,224,808	8	13	$4,127,900
PROTECCION	230201	800,229,739	0	2	$595,600
ARL (ADMINISTRADORAS: 1)				20	$1,852,500
COLPATRIA ARP	14-4	860,002,183	9	20	$1,852,500
CCF (ADMINISTRADORAS: 1)				20	$1,574,500
COMFANDI	CCF57	890,303,208	5	20	$1,574,500
EPS (ADMINISTRADORAS: 9)				20	$1,582,100
COMFENALCO VALLE	EPS012	890,303,093	5	2	$149,600
EMSSANAR	ESSC18	901,021,565	8	2	$150,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$129,600
FOSYGA	MIN001	901,037,916	1	1	$92,700
NUEVA E.P.S.	EPS037	900,156,264	2	6	$420,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$154,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$256,800
SALUD TOTAL	EPS002	800,130,907	4	2	$152,200
SANITAS	EPS005	800,251,440	6	1	$75,100
TOTAL				20	$11,357,100

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