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 900502939	1	CORPACTO SAS	D - BENEFICIARIO LEY 1429 DE 2010	CORPACTO SAS	cra 39 # 25-26	BOGOTA-BOGOTA D.E.	7443974	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1978590359	9495963129	E	2025/12/10	2025/12/03	BANCO DAVIVIENDA	0	$3,383,600

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: CORPACTO SAS (11 Afiliados)						$13,833,400	$2,213,700			$13,833,400	$553,800			$13,569,900	$543,200			$13,833,400	$72,900		$0	$0
Centro de Trabajo: CORPACTO (11 Afiliados)						$13,833,400	$2,213,700			$13,833,400	$553,800			$13,569,900	$543,200			$13,833,400	$72,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)						$13,833,400	$2,213,700			$13,833,400	$553,800			$13,569,900	$543,200			$13,833,400	$72,900		$0	$0
1	PT	6097650	ARCIA MILAGROS	25-14	30	$1,523,000	$243,700	EPS041	30	$1,523,000	$61,000	CCF24	30	$1,523,000	$61,000	14-11	30	$1,523,000	$8,000	30	$0	$0
2	PT	5018092	GARCIA EDWARD	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF24	7	$332,150	$13,300	14-11	7	$332,150	$1,800	7	$0	$0
3	PT	7183405	GIMENEZ LUCIANNY	25-14	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
4	CC	1010218906	GONZALEZ MICHELLE	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
5	CC	1030586054	MEDINA JENNIFER	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
6	CC	1013673735	MENDOZA JOHAN	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF24	5	$237,250	$9,500	14-11	5	$237,250	$1,300	5	$0	$0
7	CC	1022997085	NIÑO HASBLEIDY	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
8	CC	1023011950	RODRIGUEZ SONIA	230301	22	$1,100,000	$176,000	EPS008	22	$1,100,000	$44,000	CCF24	22	$1,100,000	$44,000	14-11	22	$1,100,000	$5,800	22	$0	$0
9	PT	5392636	SESESTACHI ELIZA	230201	30	$1,523,500	$243,800	EPSC34	30	$1,523,500	$61,000	CCF24	30	$1,523,500	$61,000	14-11	30	$1,523,500	$8,000	30	$0	$0
10	CC	1014186527	TOVAR CINDY	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,160,000	$46,400	14-11	30	$1,423,500	$7,500	30	$0	$0
11	CC	1032385427	VARGAS ROSA	25-14	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
Total			**Afiliados(11)**			$13,833,400	$2,213,700			$13,833,400	$553,800			$13,569,900	$543,200			$13,833,400	$72,900		$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: 3)				11	$2,213,700	$0	$0	$2,213,700
COLPENSIONES	25-14	900,336,004	7	4	$1,019,300	$0	$0	$1,019,300
PORVENIR	230301	800,224,808	8	4	$684,800	$0	$0	$684,800
PROTECCION	230201	800,229,739	0	3	$509,600	$0	$0	$509,600
ARL (ADMINISTRADORAS: 1)				11	$72,900	$0	$0	$72,900
ARL SURA	14-11	890,903,790	5	11	$72,900	$0	$0	$72,900
CCF (ADMINISTRADORAS: 1)				11	$543,200	$0	$0	$543,200
COMPENSAR	CCF24	860,066,942	7	11	$543,200	$0	$0	$543,200
EPS (ADMINISTRADORAS: 6)				11	$553,800	$0	$0	$553,800
CAPITAL SALUD	EPSC34	900,298,372	9	3	$175,000	$0	$0	$175,000
COMPENSAR	EPS008	860,066,942	7	3	$158,000	$0	$0	$158,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$0	$0	$57,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$61,000	$0	$0	$61,000
SALUD TOTAL	EPS002	800,130,907	4	2	$22,800	$0	$0	$22,800
SANITAS	EPS005	800,251,440	6	1	$80,000	$0	$0	$80,000
TOTAL				**11**	**$3,383,600**	**$0**	**$0**	**$3,383,600**