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 900666980	6	CLINICA VETERINARIA VISION DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 69 # 6A-65	BOGOTA-BOGOTA D.E.	2928531	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1952473453	9495100262	E	2025/11/21	2025/11/25	BOLD CF	4	$10,784,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1233512746	BARRERA SAENZ STEPHANIE																		25-14	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF24	30	$1,700,000	$68,000	14-23	30	$1,700,000	$17,800	30	$0	$0	Si	$425,800
2	CC	1007101090	CAICEDO LOPEZ LEYDY VALENTINA																		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0	Si	$356,700
3	CC	1014230621	CARDENAS ELIANA CAROLINA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0	Si	$356,700
4	CC	1018463129	CASTIBLANCO GUTIERREZ CRISTIAN CAMILO																		230901	30	$2,530,000	$404,800	EPS008	30	$2,530,000	$101,200	CCF24	30	$2,530,000	$101,200	14-23	30	$2,530,000	$26,500	30	$0	$0	Si	$633,700
5	CC	1007298451	CORREA GAVIRIA LAURA JULIET		X																230201	19	$1,602,334	$256,400	EPS005	19	$1,602,334	$64,100	CCF24	19	$1,602,334	$64,100	14-23	19	$1,602,334	$16,800	19	$0	$0	Si	$401,400
6	CC	1000158970	GARIBELLO MARTINEZ DIANA MARCELA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0	Si	$356,700
7	CC	1192765506	GOMEZ LOPEZ YILARY KARLIN																		230301	30	$1,578,000	$252,500	EPS017	30	$1,578,000	$63,200	CCF24	30	$1,578,000	$63,200	14-23	30	$1,578,000	$16,500	30	$0	$0	Si	$395,400
8	CC	79918982	HERNANDEZ GARCIA ANDRES RICARDO																		230301	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF24	30	$5,000,000	$200,000	14-23	30	$5,000,000	$52,200	30	$0	$0	Si	$1,252,200
9	PT	5153419	MORILLO DEIRYS FABIOLA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0	Si	$356,700
10	CC	1023980013	MUÑOZ PINILLA GERALDIN TATIANA																		230301	30	$2,770,350	$443,300	EPS008	30	$2,770,350	$110,900	CCF24	30	$2,770,350	$110,900	14-23	30	$2,770,350	$29,000	30	$0	$0	Si	$694,100
11	CC	1033817265	NAVARRETE FERNANDEZ KATHERIN																		230301	30	$2,314,400	$370,400	EPS002	30	$2,314,400	$92,600	CCF24	30	$2,314,400	$92,600	14-23	30	$2,314,400	$24,200	30	$0	$0	Si	$579,800
12	CC	1015480444	NIETO REYES ANGIE PAOLA	X																	230301	15	$1,300,000	$208,000	EPSC34	15	$1,300,000	$52,000	CCF24	15	$1,300,000	$52,000	14-23	15	$1,300,000	$13,600	15	$0	$0	Si	$325,600
13	CC	1023965847	PUELLO ITURRIAGO FELIPE ANTONIO																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0	Si	$356,700
14	CC	1012445162	RAMOS ARANA ANGIE DANIELA																		230201	30	$2,661,560	$425,900	EPS017	30	$2,661,560	$106,500	CCF24	30	$2,661,560	$106,500	14-23	30	$2,661,560	$27,800	30	$0	$0	Si	$666,700
15	CC	1026569039	RIAPIRA VENEGAS ANGIE XIMENA																		230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-23	30	$2,500,000	$26,100	30	$0	$0	Si	$626,100
16	CC	1023928291	RINCON MORENO MARIA DEL PILAR																		230301	30	$1,851,520	$296,300	EPS037	30	$1,851,520	$74,100	CCF24	30	$1,851,520	$74,100	14-23	30	$1,851,520	$19,400	30	$0	$0	Si	$463,900
17	CC	1030672943	RIVERA RUIZ ANGIE MARCELA	X																	230301	8	$1,013,334	$162,200	EPS002	8	$1,013,334	$40,600	CCF24	8	$1,013,334	$40,600	14-23	8	$1,013,334	$10,600	8	$0	$0	Si	$254,000
18	CC	1016104230	RODRIGUEZ SANCHEZ LAURA VALENTINA																		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0	Si	$356,700
19	CC	1030695228	ROMERO RIVERA WENDY LORENA																		230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0	Si	$356,700
20	CC	1013649080	ROSARIO MENESES HEIDY VANESSA																		230301	30	$2,530,000	$404,800	EPS005	30	$2,530,000	$101,200	CCF24	30	$2,530,000	$101,200	14-23	30	$2,530,000	$26,500	30	$0	$0	Si	$633,700
21	CC	1030647112	TRIANA RUBIO CAROLINA																		230301	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-23	30	$2,200,000	$23,000	30	$0	$0	Si	$551,000
22	CC	52505840	USECHE CONTRERAS STELLA MARISOL																		230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0	Si	$356,700
Total	**Afiliados(22)**																					$42,939,498	$6,871,000			$42,939,498	$1,718,400			$42,939,498	$1,718,400			$42,939,498	$449,200		$0	$0		$10,757,000

aportes en línea

Planilla Resumen

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DATOS GENERALES DE LA LIQUIDACION

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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)				22	$6,871,000	$17,500	$0	$6,888,500
COLPENSIONES	25-14	900,336,004	7	1	$272,000	$700	$0	$272,700
PORVENIR	230301	800,224,808	8	14	$4,600,700	$11,600	$0	$4,612,300
PROTECCION	230201	800,229,739	0	6	$1,593,500	$4,100	$0	$1,597,600
SKANDIA	230901	800,253,055	2	1	$404,800	$1,100	$0	$405,900
ARL (ADMINISTRADORAS: 1)				22	$449,200	$1,200	$0	$450,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	22	$449,200	$1,200	$0	$450,400
CCF (ADMINISTRADORAS: 1)				22	$1,718,400	$4,400	$0	$1,722,800
COMPENSAR	CCF24	860,066,942	7	22	$1,718,400	$4,400	$0	$1,722,800
EPS (ADMINISTRADORAS: 7)				22	$1,718,400	$4,600	$0	$1,723,000
CAPITAL SALUD	EPSC34	900,298,372	9	2	$109,000	$300	$0	$109,300
COMPENSAR	EPS008	860,066,942	7	6	$657,100	$1,700	$0	$658,800
FAMISANAR	EPS017	830,003,564	7	4	$283,700	$800	$0	$284,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$74,100	$200	$0	$74,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$114,000	$300	$0	$114,300
SALUD TOTAL	EPS002	800,130,907	4	3	$190,200	$500	$0	$190,700
SANITAS	EPS005	800,251,440	6	4	$290,300	$800	$0	$291,100
TOTAL				**22**	**$10,757,000**	**$27,700**	**$0**	**$10,784,700**