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 830128504	2	FUNDACION VISION COMPARTIDA ALTERNATIVAS PARA EL PROGRESO SOCIAL Y COMUNITARIO	B - MENOS DE 200 COTIZANTES	HOGAMI	CL 20 A 27 54	SAN JOSE DEL GUAVIARE-GUAVIARE	6340000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	202296944	9502270324	E	2026/04/06	2026/04/07	BANCOLOMBIA	1	$10,655,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CIAM DPTAL ARAZÁ (16 Afiliados)																						$28,470,676	$4,556,300			$28,470,676	$3,261,800			$28,470,676	$1,132,800			$28,470,676		$455,100		$24,793,775	$1,241,800		$10,647,800
Centro de Trabajo: CIAM ADMINISTRATIVO (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$218,900			$1,750,905	$70,100			$1,750,905		$18,300		$1,750,905	$87,700		$675,200
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$218,900			$1,750,905	$70,100			$1,750,905		$18,300		$1,750,905	$87,700		$675,200
1	CC	1120577796	VALDES MARIA																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF68	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
Centro de Trabajo: CIAM ENFERMERÍA (7 Afiliados)																						$12,256,335	$1,961,400			$12,256,335	$1,234,700			$12,256,335	$490,700			$12,256,335		$298,900		$8,754,525	$438,500		$4,424,200
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (7 Afiliados)																						$12,256,335	$1,961,400			$12,256,335	$1,234,700			$12,256,335	$490,700			$12,256,335		$298,900		$8,754,525	$438,500		$4,424,200
2	CC	1118121689	DONCEL DIANA																	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF68	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
3	CC	1004074802	GUARACA YALILE																	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF68	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
4	CC	10304917	MORENO RONALD	X																25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF68	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
5	CC	1006700788	OLIVEROS YENNY	X																25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF68	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
6	CC	29662892	QUEBRADA MAGNOLIA																	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF68	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
7	CC	1006795188	RODAS ELIAN		X															230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF68	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
8	CC	1120577840	VALENCIA SOLANYI																	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF68	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
Centro de Trabajo: CIAM MANTENIMIENTO LOCATIVO (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$218,900			$1,750,905	$70,100			$1,750,905		$18,300		$1,750,905	$87,700		$675,200
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$218,900			$1,750,905	$70,100			$1,750,905		$18,300		$1,750,905	$87,700		$675,200
9	CC	97610706	CORONADO JOSE																	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF68	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
Centro de Trabajo: CIAM SERVICIOS GENERALES (6 Afiliados)																						$10,505,431	$1,681,300			$10,505,431	$1,313,400			$10,505,431	$413,600			$10,505,431		$108,000		$10,330,340	$517,400		$4,033,700
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (6 Afiliados)																						$10,505,431	$1,681,300			$10,505,431	$1,313,400			$10,505,431	$413,600			$10,505,431		$108,000		$10,330,340	$517,400		$4,033,700
10	CC	1120569537	AGUILAR LIGIA																	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF68	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
11	CC	1072168158	ARIAS HORFILIA																	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF68	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
12	CC	1120572764	CHACON MAYERLY																	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF68	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
13	CC	41214793	CIFUENTES OLIVA																	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF68	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
14	CC	1000573050	FRANCO XIOMARA																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF68	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
15	CC	1006721582	PARRA YANETH																	25-14	27	$1,575,815	$252,200	EPS041	27	$1,575,815	$197,000	CCF68	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$1,575,815	$78,900	No	$607,700
16	CC	1006721582	PARRA YANETH											X						25-14	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF68	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
Centro de Trabajo: HSEQ (1 Afiliados)																						$2,207,100	$353,200			$2,207,100	$275,900			$2,207,100	$88,300			$2,207,100		$11,600		$2,207,100	$110,500		$839,500
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (1 Afiliados)																						$2,207,100	$353,200			$2,207,100	$275,900			$2,207,100	$88,300			$2,207,100		$11,600		$2,207,100	$110,500		$839,500
17	CC	1120571747	ARDILA XIOMARA																	230301	30	$2,207,100	$353,200	EPS037	30	$2,207,100	$275,900	CCF68	30	$2,207,100	$88,300	14-11	30	$2,207,100	0.522%	$11,600	30	$2,207,100	$110,500	No	$839,500
Total	**Afiliados(16)**																					$28,470,676	$4,556,300			$28,470,676	$3,261,800			$28,470,676	$1,132,800			$28,470,676		$455,100		$24,793,775	$1,241,800		$10,647,800

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				16	$4,556,300	$3,200	$0	$4,559,500
COLPENSIONES	25-14	900,336,004	7	8	$2,241,700	$1,600	$0	$2,243,300
PORVENIR	230301	800,224,808	8	6	$1,754,200	$1,200	$0	$1,755,400
PROTECCION	230201	800,229,739	0	2	$560,400	$400	$0	$560,800
ARL (ADMINISTRADORAS: 1)				16	$455,100	$400	$0	$455,500
ARL SURA	14-11	890,903,790	5	16	$455,100	$400	$0	$455,500
CCF (ADMINISTRADORAS: 1)				16	$1,132,800	$800	$0	$1,133,600
COMCAJA	CCF68	800,231,969	4	16	$1,132,800	$800	$0	$1,133,600
EPS (ADMINISTRADORAS: 2)				16	$3,261,800	$2,300	$0	$3,264,100
NUEVA E.P.S.	EPS037	900,156,264	2	6	$1,072,800	$800	$0	$1,073,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$2,189,000	$1,500	$0	$2,190,500
ICBF (ADMINISTRADORAS: 1)				14	$744,800	$600	$0	$745,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	14	$744,800	$600	$0	$745,400
SENA (ADMINISTRADORAS: 1)				14	$497,000	$400	$0	$497,400
SENA	PASENA	899,999,034	1	14	$497,000	$400	$0	$497,400
TOTAL				**16**	**$10,647,800**	**$7,700**	**$0**	**$10,655,500**