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 900521307	6	ASOCIACION DE SINDICATOS DE TRABAJORES DE COLOMBIA Y LA SALUD	A - 200 O MAS COTIZANTES	HOSPITAL DTAL MARIO CORREA ASISTENCIAL	CRA 34 5B2 05	CALI-VALLE	3355142	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-10	1029767194	9476905880	Y	2024/11/05	2024/11/05	BANCOLOMBIA	0	$24,179,500

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HOSPITAL DTAL MARIO CORREA ASISTENCIAL (33 Afiliados)																						$68,258,434	$10,998,500			$77,203,536	$9,650,700			$80,422,924	$1,610,200			$77,203,536		$1,920,100		$0	$0		$24,179,500

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 0 (33 Afiliados)																							**$68,258,434**	**$10,998,500**			**$77,203,536**	**$9,650,700**			**$80,422,924**	**$1,610,200**			**$77,203,536**		**$1,920,100**		**$0**	**$0**		**$24,179,500**
Ciudad: CALI Depto: VALLE (33 Afiliados)																							**$68,258,434**	**$10,998,500**			**$77,203,536**	**$9,650,700**			**$80,422,924**	**$1,610,200**			**$77,203,536**		**$1,920,100**		**$0**	**$0**		**$24,179,500**
1	CC	9145940	AGAMEZ LUIS									X									230201	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$587,500	CCF56	30	$4,895,990	$98,000	14-25	30	$4,700,000	2.436%	$114,500	30	$0	$0	No	$1,552,000
2	CC	1108642340	ARIAS DANIEL	X								X									230301	16	$853,333	$136,600	EPS018	16	$853,333	$106,700	CCF56	16	$888,917	$17,800	14-25	16	$853,333	2.436%	$20,800	16	$0	$0	No	$281,900
3	CC	94545070	BAUTISTA EDWIN									X									230201	30	$1,600,000	$256,000	EPS012	30	$1,600,000	$200,000	CCF56	30	$1,666,720	$33,400	14-25	30	$1,600,000	2.436%	$39,000	30	$0	$0	No	$528,400
4	CC	16673262	BERON JAVIER									X										0	$0	$0	EPS005	30	$7,665,102	$958,200	CCF56	30	$7,984,737	$159,700	14-25	30	$7,665,102	2.436%	$186,800	30	$0	$0	No	$1,304,700
5	CC	16864024	CEPEDA JUAN	X								X									231001	16	$1,280,000	$204,800	EPS018	16	$1,280,000	$160,000	CCF56	16	$1,333,376	$26,700	14-25	16	$1,280,000	2.436%	$31,200	16	$0	$0	No	$422,700
6	CC	16775983	CHAMORRO LUIS									X									230301	30	$7,665,102	$1,303,300	EPS002	30	$7,665,102	$958,200	CCF56	30	$7,984,737	$159,700	14-25	30	$7,665,102	2.436%	$186,800	30	$0	$0	No	$2,608,000
7	CC	1005828826	CLAROS KEVIN									X									230301	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$300,000	CCF56	30	$2,500,080	$50,100	14-25	30	$2,400,000	2.436%	$58,500	30	$0	$0	No	$792,600
8	CC	1144062678	CRIOLLO MONICA	X								X									230301	16	$1,280,000	$204,800	EPS010	16	$1,280,000	$160,000	CCF56	16	$1,333,376	$26,700	14-25	16	$1,280,000	2.436%	$31,200	16	$0	$0	No	$422,700
9	CC	1111661561	DELGADO MARIA	X								X									230301	16	$853,333	$136,600	EPS010	16	$853,333	$106,700	CCF56	16	$888,917	$17,800	14-25	16	$853,333	6.960%	$59,400	16	$0	$0	No	$320,500
10	CC	1109184029	DUQUE VALENTINA	X								X									230301	16	$853,333	$136,600	EPS012	16	$853,333	$106,700	CCF56	16	$888,917	$17,800	14-25	16	$853,333	2.436%	$20,800	16	$0	$0	No	$281,900
11	CC	1130587277	ESPARZA YISEL	X								X									230201	16	$1,280,000	$204,800	EPS010	16	$1,280,000	$160,000	CCF56	16	$1,333,376	$26,700	14-25	16	$1,280,000	2.436%	$31,200	16	$0	$0	No	$422,700
12	CC	1151970335	GIL KATHERIN	X								X									230301	16	$1,280,000	$204,800	ESSC24	16	$1,280,000	$160,000	CCF56	16	$1,333,376	$26,700	14-25	16	$1,280,000	2.436%	$31,200	16	$0	$0	No	$422,700
13	CC	1114876105	GRANOBLES DIDIER	X								X									230301	16	$1,280,000	$204,800	EPS037	16	$1,280,000	$160,000	CCF56	16	$1,333,376	$26,700	14-25	16	$1,280,000	2.436%	$31,200	16	$0	$0	No	$422,700
14	CC	1109184629	GUERRERO ALEJANDRO	X								X									230301	16	$853,333	$136,600	EPS002	16	$853,333	$106,700	CCF56	16	$888,917	$17,800	14-25	16	$853,333	2.436%	$20,800	16	$0	$0	No	$281,900
15	CC	1005744148	GUTIERREZ ERIKA	X								X									230301	16	$1,280,000	$204,800	EPS005	16	$1,280,000	$160,000	CCF56	16	$1,333,376	$26,700	14-25	16	$1,280,000	2.436%	$31,200	16	$0	$0	No	$422,700
16	CC	1005785363	HERRERA ALEJANDRA	X								X									230301	16	$1,280,000	$204,800	ESSC24	16	$1,280,000	$160,000	CCF56	16	$1,333,376	$26,700	14-25	16	$1,280,000	2.436%	$31,200	16	$0	$0	No	$422,700
17	CC	1193394955	HERRERA BRENDA	X								X										0	$0	$0	EPS018	16	$1,280,000	$160,000	CCF56	16	$1,333,376	$26,700	14-25	16	$1,280,000	2.436%	$31,200	16	$0	$0	No	$217,900
18	CC	14624143	LEDESMA FELIPE	X								X									25-14	16	$1,280,000	$204,800	EPS010	16	$1,280,000	$160,000	CCF56	16	$1,333,376	$26,700	14-25	16	$1,280,000	2.436%	$31,200	16	$0	$0	No	$422,700
19	CC	1151970942	MUÑOZ DANIELA	X								X									230301	16	$1,280,000	$204,800	EPS010	16	$1,280,000	$160,000	CCF56	16	$1,333,376	$26,700	14-25	16	$1,280,000	2.436%	$31,200	16	$0	$0	No	$422,700
20	CC	1062331863	OROZCO CRISTIAN	X								X									230301	9	$720,000	$115,200	EPS018	9	$720,000	$90,000	CCF56	9	$750,024	$15,100	14-25	9	$720,000	2.436%	$17,600	9	$0	$0	No	$237,900
21	CC	1114727080	ORTIZ NASLY									X									230201	30	$4,700,000	$752,000	EPS018	30	$4,700,000	$587,500	CCF56	30	$4,895,990	$98,000	14-25	30	$4,700,000	2.436%	$114,500	30	$0	$0	No	$1,552,000
22	CC	1151969018	OSPINA LEONARDO									X									230301	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF56	30	$1,666,720	$33,400	14-25	30	$1,600,000	2.436%	$39,000	30	$0	$0	No	$528,400
23	CC	1107524304	POLO MARIA	X								X									230201	16	$1,280,000	$204,800	EPS002	16	$1,280,000	$160,000	CCF56	16	$1,333,376	$26,700	14-25	16	$1,280,000	2.436%	$31,200	16	$0	$0	No	$422,700
24	CC	38566378	RENDON DIANA									X									230301	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$300,000	CCF56	30	$2,500,080	$50,100	14-25	30	$2,400,000	2.436%	$58,500	30	$0	$0	No	$792,600
25	CC	1110363450	RESTREPO CAMILA	X								X									230201	16	$1,280,000	$204,800	ESSC18	16	$1,280,000	$160,000	CCF56	16	$1,333,376	$26,700	14-25	16	$1,280,000	2.436%	$31,200	16	$0	$0	No	$422,700
26	CC	73572345	ROMERO LUIS									X									25-14	30	$4,700,000	$752,000	EPS010	30	$4,700,000	$587,500	CCF56	30	$4,895,990	$98,000	14-25	30	$4,700,000	2.436%	$114,500	30	$0	$0	No	$1,552,000
27	CC	1107064110	SANTAMARIA ALEJANDRA									X									25-14	30	$4,700,000	$752,000	EPS010	30	$4,700,000	$587,500	CCF56	30	$4,895,990	$98,000	14-25	30	$4,700,000	2.436%	$114,500	30	$0	$0	No	$1,552,000
28	CC	1026260437	SARRIA ALBA									X									231001	30	$4,700,000	$752,000	EPS018	30	$4,700,000	$587,500	CCF56	30	$4,895,990	$98,000	14-25	30	$4,700,000	2.436%	$114,500	30	$0	$0	No	$1,552,000
29	CC	1113519888	SOTO BRAULIO									X									25-14	30	$2,400,000	$384,000	EPS018	30	$2,400,000	$300,000	CCF56	30	$2,500,080	$50,100	14-25	30	$2,400,000	2.436%	$58,500	30	$0	$0	No	$792,600
30	CC	1107509734	TELLO TANIA									X									230301	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$300,000	CCF56	30	$2,500,080	$50,100	14-25	30	$2,400,000	2.436%	$58,500	30	$0	$0	No	$792,600
31	CC	1006343272	VALENCIA JUAN									X									230301	30	$2,400,000	$384,000	EPS018	30	$2,400,000	$300,000	CCF56	30	$2,500,080	$50,100	14-25	30	$2,400,000	2.436%	$58,500	30	$0	$0	No	$792,600
32	CC	10498709	VELASCO HERNAN	X								X									231001	16	$1,280,000	$204,800	EPS010	16	$1,280,000	$160,000	CCF56	16	$1,333,376	$26,700	14-25	16	$1,280,000	2.436%	$31,200	16	$0	$0	No	$422,700
33	CC	1192722341	YAMPUEZAN CARLOS									X									230301	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$300,000	CCF56	30	$2,500,080	$50,100	14-25	30	$2,400,000	2.436%	$58,500	30	$0	$0	No	$792,600
Total		**Afiliados(33)**																					$68,258,434	$10,998,500			$77,203,536	$9,650,700			$80,422,924	$1,610,200			$77,203,536		$1,920,100		$0	$0		$24,179,500

PLANILLA PAGADA

2024/11/06 03:35 PM

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 900521307	6	ASOCIACION DE SINDICATOS DE TRABAJORES DE COLOMBIA Y LA SALUD	A - 200 O MAS COTIZANTES	HOSPITAL DTAL MARIO CORREA ASISTENCIAL	CRA 34 5B2 05	CALI-VALLE	3355142	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-10	1029767194	9476905880	Y	2024/11/05	2024/11/05	BANCOLOMBIA	0	$24,179,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				31	$10,998,500	$0	$0	$10,998,500
COLFONDOS	231001	800,227,940	6	3	$1,161,600	$0	$0	$1,161,600
COLPENSIONES	25-14	900,336,004	7	4	$2,092,800	$0	$0	$2,092,800
PORVENIR	230301	800,224,808	8	18	$5,369,700	$0	$0	$5,369,700
PROTECCION	230201	800,229,739	0	6	$2,374,400	$0	$0	$2,374,400
ARL (ADMINISTRADORAS: 1)				33	$1,920,100	$0	$0	$1,920,100
COLMENA	14-25	800,226,175	3	33	$1,920,100	$0	$0	$1,920,100
CCF (ADMINISTRADORAS: 1)				33	$1,610,200	$0	$0	$1,610,200
COMFENALCO VALLE	CCF56	890,303,093	5	33	$1,610,200	$0	$0	$1,610,200
EPS (ADMINISTRADORAS: 8)				33	$9,650,700	$0	$0	$9,650,700
COMFENALCO VALLE	EPS012	890,303,093	5	2	$306,700	$0	$0	$306,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$320,000	$0	$0	$320,000
EMSSANAR	ESSC18	901,021,565	8	1	$160,000	$0	$0	$160,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$2,881,700	$0	$0	$2,881,700
NUEVA E.P.S.	EPS037	900,156,264	2	2	$460,000	$0	$0	$460,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$2,291,700	$0	$0	$2,291,700
SALUD TOTAL	EPS002	800,130,907	4	4	$1,524,900	$0	$0	$1,524,900
SANITAS	EPS005	800,251,440	6	3	$1,705,700	$0	$0	$1,705,700
TOTAL				33	$24,179,500	$0	$0	$24,179,500