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 901642059	7	FUNDACION HERMANO MAYOR COLOMBIA	B - MENOS DE 200 COTIZANTES	FUNDACION HERMANO MAYOR COLOMBIA	CL 48 34 D 35 URB VILLA CLAUDIA	MANIZALES-CALDAS	3217302440	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1156519049	9479599880	E	2025/01/16	2024/12/27	BANCOLOMBIA	0	$4,815,200

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	24392802	ARIAS ARIAS ANA CECILIA		X																230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0	Si	$318,800
2	CC	1059785523	BENJUMEA BEDOYA CLAUDIA ANDREA		X																25-14	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF11	15	$650,000	$26,000	14-11	15	$650,000	$3,400	15	$0	$0	Si	$159,400
3	CC	24396590	CASTAÑEDA URIBE SANDRA MILENA		X																230201	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF11	15	$650,000	$26,000	14-11	15	$650,000	$3,400	15	$0	$0	Si	$159,400
4	CC	1089720201	CASTRILLON CASTAÑO ANDREA		X																230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0	Si	$318,800
5	CC	1053825384	CUARTAS AGUIRRE MARIA CONSTANZA		X																25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0	Si	$318,800
6	CC	1007218048	ECHEVERRI OSORIO MANUEL ALEJANDRO		X																230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0	Si	$318,800
7	CC	1053794054	LONDOÑO BEDOYA JESUS DAVID		X																25-14	30	$7,000,000	$1,190,000	EPS010	30	$7,000,000	$280,000	CCF11	30	$7,000,000	$280,000	14-11	30	$7,000,000	$36,600	30	$0	$0	Si	$1,786,600
8	CC	24398748	MEJIA CAÑAS FAYSURI		X																230301	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF11	15	$650,000	$26,000	14-11	15	$650,000	$3,400	15	$0	$0	Si	$159,400
9	CC	75039456	MUÑOZ IDARRAGA ALEXANDER DE JESUS		X																230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0	Si	$318,800
10	CC	30232377	RIVERA MARIN LUISA FERNANDA		X																230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0	Si	$318,800
11	CC	24392628	ROMERO ROJAS LUZ MARY		X																230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0	Si	$318,800
12	CC	1018502710	TORRES ESCOBAR LAURA TATIANA		X																25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0	Si	$318,800
Total	**Afiliados(12)**																					$19,350,000	$3,166,000			$19,350,000	$774,000			$19,350,000	$774,000			$19,350,000	$101,200		$0	$0		$4,815,200

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1156519049	9479599880	E	2025/01/16	2024/12/27	BANCOLOMBIA	0	$4,815,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$3,166,000	$0	$0	$3,166,000
COLPENSIONES	25-14	900,336,004	7	4	$1,710,000	$0	$0	$1,710,000
PORVENIR	230301	800,224,808	8	5	$936,000	$0	$0	$936,000
PROTECCION	230201	800,229,739	0	3	$520,000	$0	$0	$520,000
ARL (ADMINISTRADORAS: 1)				12	$101,200	$0	$0	$101,200
ARL SURA	14-11	890,903,790	5	12	$101,200	$0	$0	$101,200
CCF (ADMINISTRADORAS: 1)				12	$774,000	$0	$0	$774,000
CONFAMILIARES	CCF11	890,806,490	5	12	$774,000	$0	$0	$774,000
EPS (ADMINISTRADORAS: 5)				12	$774,000	$0	$0	$774,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$52,000	$0	$0	$52,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$436,000	$0	$0	$436,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$156,000	$0	$0	$156,000
SALUD TOTAL	EPS002	800,130,907	4	2	$78,000	$0	$0	$78,000
SANITAS	EPS005	800,251,440	6	1	$52,000	$0	$0	$52,000
TOTAL				**12**	**$4,815,200**	**$0**	**$0**	**$4,815,200**