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 900789555	7	SERVICIOS EMPRESARIALES SYK	A - 200 O MAS COTIZANTES	IBAGUE	CRA 7 N 27A 33	IBAGUE-TOLIMA	5151090	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	1221889308	9480857018	E	2025/01/15	2025/01/27	BANCO BBVA COLOMBIA S.A.		$34,290,600

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: TUNJA (23 Afiliados)																							**$33,114,149**	**$5,299,000**			**$34,414,149**	**$1,377,300**			**$33,287,482**	**$1,332,200**			**$34,414,149**		**$348,500**		**$0**	**$0**		**$8,357,000**
Centro de Trabajo: HOSPITAL TUNJA (23 Afiliados)																							**$33,114,149**	**$5,299,000**			**$34,414,149**	**$1,377,300**			**$33,287,482**	**$1,332,200**			**$34,414,149**		**$348,500**		**$0**	**$0**		**$8,357,000**
Ciudad: TUNJA Depto: BOYACA (23 Afiliados)																							**$33,114,149**	**$5,299,000**			**$34,414,149**	**$1,377,300**			**$33,287,482**	**$1,332,200**			**$34,414,149**		**$348,500**		**$0**	**$0**		**$8,357,000**
1	CC	23754590	BOHORQUEZ NUBIA									X									230301	30	$1,680,956	$269,000	EPS037	30	$1,680,956	$67,300	CCF10	30	$1,680,956	$67,300	14-23	30	$1,680,956	1.044%	$17,600	30	$0	$0	Si	$421,200
2	CC	49664670	CASTRO YADIRA									X									230201	30	$1,458,261	$233,400	EPS002	30	$1,458,261	$58,400	CCF10	30	$1,458,261	$58,400	14-23	30	$1,458,261	1.044%	$15,300	30	$0	$0	Si	$365,500
3	CC	24016854	CHIVATA MARIA																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
4	CC	1002328286	CORONADO MERY									X									230301	30	$1,639,130	$262,300	EPS037	30	$1,639,130	$65,600	CCF10	30	$1,639,130	$65,600	14-23	30	$1,639,130	1.044%	$17,200	30	$0	$0	Si	$410,700
5	CC	46371953	DIAZ SANDRA									X									230301	30	$1,627,543	$260,500	EPS037	30	$1,627,543	$65,200	CCF10	30	$1,627,543	$65,200	14-23	30	$1,627,543	1.044%	$17,000	30	$0	$0	Si	$407,900
6	CC	33379665	ESPITIA YURY																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
7	CC	1049637455	GUIO YENDI																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
8	CC	40031195	HERNANDEZ AURA									X									230301	30	$1,642,804	$262,900	EPS005	30	$1,642,804	$65,800	CCF10	30	$1,642,804	$65,800	14-23	30	$1,642,804	1.044%	$17,200	30	$0	$0	Si	$411,700
9	CC	1092343262	JAIME GARDY									X									230301	4	$252,464	$40,400	EPS005	4	$252,464	$10,100	CCF10	4	$252,464	$10,100	14-23	4	$252,464	1.044%	$2,700	4	$0	$0	Si	$63,300
10	CC	1092343262	JAIME GARDY												X						230301	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF10	0	$0	$0	14-23	26	$1,126,667	0.000%	$0	0	$0	$0	Si	$225,400
11	CC	24080261	MENDOZA LUZDELIA									X									230301	30	$1,557,217	$249,200	EPS037	30	$1,557,217	$62,300	CCF10	30	$1,557,217	$62,300	14-23	30	$1,557,217	1.044%	$16,300	30	$0	$0	Si	$390,100
12	CC	33369263	MONROY DELIS									X									230301	30	$1,637,152	$262,000	EPS041	30	$1,637,152	$65,500	CCF10	30	$1,637,152	$65,500	14-23	30	$1,637,152	1.044%	$17,100	30	$0	$0	Si	$410,100
13	CC	1002394444	NUMPAQUE JULIAN									X									230301	30	$1,621,609	$259,500	EPS005	30	$1,621,609	$64,900	CCF10	30	$1,621,609	$64,900	14-23	30	$1,621,609	1.044%	$17,000	30	$0	$0	Si	$406,300
14	CC	1051064785	NUMPAQUE MARLON									X									230201	30	$1,680,956	$269,000	EPS005	30	$1,680,956	$67,300	CCF10	30	$1,680,956	$67,300	14-23	30	$1,680,956	1.044%	$17,600	30	$0	$0	Si	$421,200
15	CC	40032282	PACHECO BLANCA																		25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
16	CC	40031546	PARRA MARIA									X									231001	30	$1,379,130	$220,700	EPS037	30	$1,379,130	$55,200	CCF10	30	$1,379,130	$55,200	14-23	30	$1,379,130	1.044%	$14,400	30	$0	$0	Si	$345,500
17	CC	40044590	PULIDO SANDRA									X									25-14	30	$1,537,391	$246,000	EPS008	30	$1,537,391	$61,500	CCF10	30	$1,537,391	$61,500	14-23	30	$1,537,391	1.044%	$16,100	30	$0	$0	Si	$385,100
18	CC	1002327705	RAMIREZ NAYIDE									X									230301	30	$1,651,000	$264,200	EPS037	30	$1,651,000	$66,100	CCF10	30	$1,651,000	$66,100	14-23	30	$1,651,000	1.044%	$17,300	30	$0	$0	Si	$413,700
19	CC	40023165	RODRIGUEZ GLORIA									X									25-14	30	$1,593,913	$255,100	EPS037	30	$1,593,913	$63,800	CCF10	30	$1,593,913	$63,800	14-23	30	$1,593,913	1.044%	$16,700	30	$0	$0	Si	$399,400
20	CC	33377707	RODRIGUEZ MIRIAM									X									230301	30	$1,607,478	$257,200	EPS005	30	$1,607,478	$64,300	CCF10	30	$1,607,478	$64,300	14-23	30	$1,607,478	1.044%	$16,800	30	$0	$0	Si	$402,600
21	CC	40039832	SANTIAGO MARIA																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
22	CC	1049614020	TORRES OLGA									X									231001	30	$1,537,391	$246,000	EPS017	30	$1,537,391	$61,500	CCF10	30	$1,537,391	$61,500	14-23	30	$1,537,391	1.044%	$16,100	30	$0	$0	Si	$385,100
23	CC	40037598	VARGAS HILDA									X									230301	30	$1,383,087	$221,300	EPS041	30	$1,383,087	$55,400	CCF10	30	$1,383,087	$55,400	14-23	30	$1,383,087	1.044%	$14,500	30	$0	$0	Si	$346,600
24	CC	40017206	VILLAMIL LIGIA																			0	$0	$0	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$117,600
Total	**Afiliados(23)**																						$33,114,149	$5,299,000			$34,414,149	$1,377,300			$33,287,482	$1,332,200			$34,414,149		$348,500		$0	$0		$8,357,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				22	$5,299,000
COLFONDOS	231001	800,227,940	6	2	$466,700

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COLPENSIONES	25-14	900,336,004	7	4	$917,100
PORVENIR	230301	800,224,808	8	14	$3,412,800
PROTECCION	230201	800,229,739	0	2	$502,400
ARL (ADMINISTRADORAS: 1)				23	$348,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	23	$348,500
CCF (ADMINISTRADORAS: 1)				23	$1,332,200
COMFABOY	CCF10	891,800,213	8	23	$1,332,200
EPS (ADMINISTRADORAS: 6)				23	$1,377,300
COMPENSAR	EPS008	860,066,942	7	1	$61,500
FAMISANAR	EPS017	830,003,564	7	3	$165,500
NUEVA E.P.S.	EPS037	900,156,264	2	9	$549,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$120,900
SALUD TOTAL	EPS002	800,130,907	4	1	$58,400
SANITAS	EPS005	800,251,440	6	7	$421,500
TOTAL				**23**	**$8,357,000**