aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901748006	3	CONSORCIO HOSPITAL SAN FRANCISCO DE ASIS	B - MENOS DE 200 COTIZANTES	CONSORCIO SAN FRANCISCO	CRA 10 9-09	SAN FRANCISCO-ANTIOQUIA	3015089736	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	48397453	9468489011	E	2024/07/03	2024/06/13	BANCO DE OCCIDENTE	0	$12,776,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	1007299280	AGUDELO RAMIREZ ANDRES FELIPE	230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
2	CC	70466646	AIZALES CIRO ARNULFO ALEXANDER	230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
3	CC	1067949232	ARGUMEDO HERNANDEZ LUIS MIGUEL	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
4	CC	1067862101	BARROZO ALMANZA JOSE MANUEL	230301	30	$4,715,217	$754,500	ESSC07	30	$4,715,217	$188,700	CCF03	30	$4,715,217	$188,700	14-11	30	$4,715,217	$328,200	30	$0	$0
5	CC	1082950167	BENITEZ GIRALDO JOHJYMER ANDRETTY	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
6	CC	1064976950	CARVAJAL CONTRERAS ALFREDO JOSE	230301	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
7	CC	11155862	CORDOBA HERNANDEZ JOSE DEL CARMEN	230301	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
8	CC	1067883986	DIAZ BEGAMBRE ALVARO JAVIER	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
9	CC	1067847448	DIAZ HOYOS KATHLEEN	230301	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF03	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0
10	CC	1058058883	FERNANDEZ TENJO DARWIN ARIEL	230301	30	$2,800,000	$448,000	EPS041	30	$2,800,000	$112,000	CCF03	30	$2,800,000	$112,000	14-11	30	$2,800,000	$194,900	30	$0	$0
11	CC	1024475403	GONZALEZ QUINTERO GONZALO	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
12	CC	1067836657	GONZALEZ AYUZ MARIA INES	230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF03	30	$2,500,000	$100,000	14-11	30	$2,500,000	$174,000	30	$0	$0
13	CC	4043250	HERNANDEZ CARDENAS ANDRES	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
14	CC	1001663877	JIMENEZ CIRO MARTHA LUCENA	230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF03	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0
15	CC	1036631454	MAZO POSADA JUAN DAVID	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
16	CC	1066736030	MENDOZA ALVAREZ OBER DAVID	230201	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
17	CC	1036222078	MORALES CIRO RODRIGO ANTONIO	230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
18	CC	10781821	NARVAEZ MADERA HABRAHAN JOSE	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
19	CC	1067841933	ORTIZ ORTIZ AMADO MIGUEL	230301	30	$2,750,000	$440,000	EPS010	30	$2,750,000	$110,000	CCF03	30	$2,750,000	$110,000	14-11	30	$2,750,000	$191,400	30	$0	$0
20	CC	1036926555	PINEDA CARMONA SEBASTIAN	230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
21	CC	1052740091	QUINTERO QUINTERO ESTEBAN DE JESUS	230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
22	CC	1067897928	RAMOS HERNANDEZ MIGUEL ENRIQUE	231001	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
23	CC	1067906318	REYES GALARCIO MONICA MARIA	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
24	CC	10888021	SIMANCA ALVARADO JOSE DAVID	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
Total	**Afiliados(24)**					$41,265,217	$6,602,500			$41,265,217	$1,650,700			$41,265,217	$1,650,700			$41,265,217	$2,872,500		$0	$0

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				24	$6,602,500	$0	$0	$6,602,500
COLFONDOS	231001	800,227,940	6	4	$832,000	$0	$0	$832,000
PORVENIR	230301	800,224,808	8	15	$4,730,500	$0	$0	$4,730,500
PROTECCION	230201	800,229,739	0	5	$1,040,000	$0	$0	$1,040,000
ARL (ADMINISTRADORAS: 1)				24	$2,872,500	$0	$0	$2,872,500
ARL SURA	14-11	890,903,790	5	24	$2,872,500	$0	$0	$2,872,500
CCF (ADMINISTRADORAS: 1)				24	$1,650,700	$0	$0	$1,650,700
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	24	$1,650,700	$0	$0	$1,650,700
EPS (ADMINISTRADORAS: 7)				24	$1,650,700	$0	$0	$1,650,700
CAJACOPI	CCFC55	901,543,211	6	1	$52,000	$0	$0	$52,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$350,000	$0	$0	$350,000
MUTUAL SER	ESSC07	806,008,394	7	5	$396,700	$0	$0	$396,700
NUEVA E.P.S.	EPS037	900,156,264	2	6	$324,000	$0	$0	$324,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$164,000	$0	$0	$164,000
SALUD TOTAL	EPS002	800,130,907	4	2	$104,000	$0	$0	$104,000
SAVIA SALUD	EPS040	900,604,350	0	5	$260,000	$0	$0	$260,000
TOTAL				**24**	**$12,776,400**	**$0**	**$0**	**$12,776,400**