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
2024-03	2024-04	567206749	9465547174	E	2024/04/02	2024/04/10	BANCO DE BOGOTA	8	$10,487,500

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	1047444880	AISALEZ CIRO WILFER ALDEMAR	231001	18	$786,915	$126,000	EPS040	18	$786,915	$31,500	CCF03	18	$786,915	$31,500	14-11	18	$786,915	$54,800	18	$0	$0
3	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
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	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
6	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
7	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
8	CC	1067847448	DIAZ HOYOS KATHLEEN	230301	26	$3,033,334	$485,400	EPS010	26	$3,033,334	$121,400	CCF03	26	$3,033,334	$121,400	14-11	26	$3,033,334	$211,200	26	$0	$0
9	CC	10783372	DORIA ZUÑIGA BENITO JOSE	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,334	$1,800	14-11	1	$43,334	$3,100	1	$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	1040262153	GALLEGO HENAO EDWIN NORBEY	230301	18	$780,000	$124,800	EPS040	18	$780,000	$31,200	CCF03	18	$780,000	$31,200	14-11	18	$780,000	$54,300	18	$0	$0
12	CC	1001663739	GOMEZ JIMENEZ JOHN FREDY	230301	18	$786,915	$126,000	EPS010	18	$786,915	$31,500	CCF03	18	$786,915	$31,500	14-11	18	$786,915	$54,800	18	$0	$0
13	CC	1024475403	GONZALEZ QUINTERO GONZALO	230201	30	$2,923,065	$467,700	EPS037	30	$2,923,065	$117,000	CCF03	30	$2,923,065	$117,000	14-11	30	$2,923,065	$203,500	30	$0	$0
14	CC	1067836657	GONZALEZ AYUZ MARIA INES	230301	26	$2,166,667	$346,700	EPS010	26	$2,166,667	$86,700	CCF03	26	$2,166,667	$86,700	14-11	26	$2,166,667	$150,900	26	$0	$0
15	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
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	1067841933	ORTIZ ORTIZ AMADO MIGUEL	230301	26	$2,383,334	$381,400	EPS010	26	$2,383,334	$95,400	CCF03	26	$2,383,334	$95,400	14-11	26	$2,383,334	$165,900	26	$0	$0
18	CC	1036926555	PINEDA CARMONA SEBASTIAN	230201	30	$1,432,766	$229,300	EPS040	30	$1,432,766	$57,400	CCF03	30	$1,432,766	$57,400	14-11	30	$1,432,766	$99,800	30	$0	$0
19	CC	1052740091	QUINTERO QUINTERO ESTEBAN DE JESUS	230301	30	$1,597,341	$255,600	EPS040	30	$1,597,341	$63,900	CCF03	30	$1,597,341	$63,900	14-11	30	$1,597,341	$111,200	30	$0	$0
20	CC	1039400170	TORRES SAMPEDRO ANTONIO JOSE	230301	18	$786,915	$126,000	EPS040	18	$786,915	$31,500	CCF03	18	$786,915	$31,500	14-11	18	$786,915	$54,800	18	$0	$0
Total	**Afiliados(20)**					**$33,635,803**	**$5,382,400**			**$33,635,803**	**$1,346,000**			**$33,635,803**	**$1,346,000**			**$33,635,803**	**$2,341,800**		**$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)				20	$5,382,400	$36,700	$0	$5,419,100
COLFONDOS	231001	800,227,940	6	1	$126,000	$900	$0	$126,900
PORVENIR	230301	800,224,808	8	15	$4,143,400	$28,200	$0	$4,171,600
PROTECCION	230201	800,229,739	0	4	$1,113,000	$7,600	$0	$1,120,600
ARL (ADMINISTRADORAS: 1)				20	$2,341,800	$16,000	$0	$2,357,800
ARL SURA	14-11	890,903,790	5	20	$2,341,800	$16,000	$0	$2,357,800
CCF (ADMINISTRADORAS: 1)				20	$1,346,000	$9,200	$0	$1,355,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	20	$1,346,000	$9,200	$0	$1,355,200
EPS (ADMINISTRADORAS: 5)				20	$1,346,000	$9,400	$0	$1,355,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$336,800	$2,300	$0	$339,100
MUTUAL SER	ESSC07	806,008,394	7	4	$344,700	$2,400	$0	$347,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$181,000	$1,300	$0	$182,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$164,000	$1,200	$0	$165,200
SAVIA SALUD	EPS040	900,604,350	0	7	$319,500	$2,200	$0	$321,700
TOTAL				**20**	**$10,416,200**	**$71,300**	**$0**	**$10,487,500**