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 800138968	1	EMPRESA SOCIAL DEL ESTADO HOSPITAL LA ESTRELLA	B - MENOS DE 200 COTIZANTES	HOSPITAL	CL 83 A SUR 60 45	LA ESTRELLA-ANTIOQUIA	3021010	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1333188579	9483009854	E	2025/03/17	2025/03/13	BANCOLOMBIA	0	$84,604,600

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
Sucursal: HOSPITAL (57 Afiliados)						$209,134,632	$34,444,200			$209,134,632	$26,144,500			$209,134,632	$8,368,100			$209,134,632	$5,186,100		$209,134,632	$10,461,700
Centro de Trabajo: CENTRO TRABAJO RIESGO 4 (2 Afiliados)						$4,635,394	$741,800			$4,635,394	$579,600			$4,635,394	$185,600			$4,635,394	$201,800		$4,635,394	$232,000
Ciudad: LA ESTRELLA Depto: ANTIOQUIA (2 Afiliados)						$4,635,394	$741,800			$4,635,394	$579,600			$4,635,394	$185,600			$4,635,394	$201,800		$4,635,394	$232,000
1	CC	71769739	MONTOYA YONNY	230301	30	$2,317,697	$370,900	EPS010	30	$2,317,697	$289,800	CCF03	30	$2,317,697	$92,800	14-25	30	$2,317,697	$100,900	30	$2,317,697	$116,000
2	CC	1001709629	PARRA NELSON	230301	30	$2,317,697	$370,900	EPS010	30	$2,317,697	$289,800	CCF03	30	$2,317,697	$92,800	14-25	30	$2,317,697	$100,900	30	$2,317,697	$116,000
Centro de Trabajo: RIESGO3 (55 Afiliados)						$204,499,238	$33,702,400			$204,499,238	$25,564,900			$204,499,238	$8,182,500			$204,499,238	$4,984,300		$204,499,238	$10,229,700
Ciudad: LA ESTRELLA Depto: ANTIOQUIA (55 Afiliados)						$204,499,238	$33,702,400			$204,499,238	$25,564,900			$204,499,238	$8,182,500			$204,499,238	$4,984,300		$204,499,238	$10,229,700
3	CC	1001014652	ALVAREZ SUSANA	230201	30	$3,294,926	$527,200	EPS002	30	$3,294,926	$411,900	CCF03	30	$3,294,926	$131,800	14-25	30	$3,294,926	$80,300	30	$3,294,926	$164,800
4	CC	1053866221	ARIAS JENNY	230301	30	$3,556,004	$569,000	EPS040	30	$3,556,004	$444,600	CCF03	30	$3,556,004	$142,300	14-25	30	$3,556,004	$86,700	30	$3,556,004	$177,900
5	CC	43280283	ARREDONDO SANDRA	25-14	30	$2,577,517	$412,500	EPS010	30	$2,577,517	$322,200	CCF03	30	$2,577,517	$103,200	14-25	30	$2,577,517	$62,800	30	$2,577,517	$129,000
6	CC	1036664134	ARROYAVE ANDRES	230201	30	$3,166,050	$506,600	EPS010	30	$3,166,050	$395,800	CCF03	30	$3,166,050	$126,700	14-25	30	$3,166,050	$77,200	30	$3,166,050	$158,400
7	CC	1026146813	ARROYAVE YESENIA	230301	30	$2,461,951	$394,000	EPS010	30	$2,461,951	$307,800	CCF03	30	$2,461,951	$98,500	14-25	30	$2,461,951	$60,000	30	$2,461,951	$123,200
8	CC	1017166440	BEDOYA RENSON	25-14	30	$3,996,570	$639,500	EPS002	30	$3,996,570	$499,600	CCF03	30	$3,996,570	$159,900	14-25	30	$3,996,570	$97,400	30	$3,996,570	$199,900
9	CC	1040759506	BENITEZ MANUELA	230201	30	$2,049,846	$328,000	EPS010	30	$2,049,846	$256,300	CCF03	30	$2,049,846	$82,000	14-25	30	$2,049,846	$50,000	30	$2,049,846	$102,500
10	CC	1152212417	CADAVID LIZETH	230201	30	$3,806,786	$609,100	EPS010	30	$3,806,786	$475,900	CCF03	30	$3,806,786	$152,300	14-25	30	$3,806,786	$92,800	30	$3,806,786	$190,500
11	CC	1001144286	CARDONA YAZMIN	230201	30	$3,167,661	$506,900	EPS010	30	$3,167,661	$396,000	CCF03	30	$3,167,661	$126,800	14-25	30	$3,167,661	$77,200	30	$3,167,661	$158,500
12	CC	43165470	CORREA PAOLA	230201	30	$3,293,548	$527,000	EPS010	30	$3,293,548	$411,700	CCF03	30	$3,293,548	$131,800	14-25	30	$3,293,548	$80,300	30	$3,293,548	$164,800
13	CC	1040751476	CRUZ JUAN	230301	30	$2,049,846	$328,000	EPS002	30	$2,049,846	$256,300	CCF03	30	$2,049,846	$82,000	14-25	30	$2,049,846	$50,000	30	$2,049,846	$102,500
14	CC	1037643970	DE LOS RIOS LAURA	230301	30	$2,577,517	$412,500	EPS010	30	$2,577,517	$322,200	CCF03	30	$2,577,517	$103,200	14-25	30	$2,577,517	$62,800	30	$2,577,517	$129,000
15	CC	43686758	DEL VALLE MARGARITA	25-14	30	$2,073,761	$331,900	EPS037	30	$2,073,761	$259,300	CCF03	30	$2,073,761	$83,000	14-25	30	$2,073,761	$50,600	30	$2,073,761	$103,800
16	CC	1152208308	FERRARO DANIEL	25-14	30	$7,022,264	$1,194,000	EPS010	30	$7,022,264	$877,800	CCF03	30	$7,022,264	$280,900	14-25	30	$7,022,264	$171,100	30	$7,022,264	$351,200
17	CC	1038334117	FERRARO DORA	230201	30	$1,588,314	$254,200	ESSC24	30	$1,588,314	$198,600	CCF03	30	$1,588,314	$63,600	14-25	30	$1,588,314	$38,700	30	$1,588,314	$79,500
18	CC	1053838465	FRANCO KATERIN	230201	30	$2,049,846	$328,000	EPS010	30	$2,049,846	$256,300	CCF03	30	$2,049,846	$82,000	14-25	30	$2,049,846	$50,000	30	$2,049,846	$102,500
19	CC	1063301085	GONZALEZ YERSON	230301	30	$2,494,834	$399,200	EPS002	30	$2,494,834	$311,900	CCF03	30	$2,494,834	$99,800	14-25	30	$2,494,834	$60,800	30	$2,494,834	$124,800
20	CC	1037579430	HOLGUIN YHONY	231001	30	$7,793,359	$1,325,000	EPS005	30	$7,793,359	$974,200	CCF03	30	$7,793,359	$311,800	14-25	30	$7,793,359	$189,900	30	$7,793,359	$389,800
21	CC	42797945	JARAMILLO MONICA	25-14	30	$3,996,570	$639,500	EPS005	30	$3,996,570	$499,600	CCF03	30	$3,996,570	$159,900	14-25	30	$3,996,570	$97,400	30	$3,996,570	$199,900
22	CC	39179668	LOPEZ CAROLINA	230201	30	$6,587,097	$1,120,000	EPS010	30	$6,587,097	$823,400	CCF03	30	$6,587,097	$263,500	14-25	30	$6,587,097	$160,500	30	$6,587,097	$329,500
23	CC	1040742922	MARIN DIEGO	230301	30	$4,168,604	$667,000	EPS010	30	$4,168,604	$521,100	CCF03	30	$4,168,604	$166,800	14-25	30	$4,168,604	$101,600	30	$4,168,604	$208,500
24	CC	1036682885	MENDOZA ALEJANDRA	230201	30	$2,049,846	$328,000	EPS010	30	$2,049,846	$256,300	CCF03	30	$2,049,846	$82,000	14-25	30	$2,049,846	$50,000	30	$2,049,846	$102,500
25	CC	1003305399	MESTRA NEVER	230301	30	$3,178,401	$508,600	EPS002	30	$3,178,401	$397,400	CCF03	30	$3,178,401	$127,200	14-25	30	$3,178,401	$77,500	30	$3,178,401	$159,000
26	CC	43745558	MOLINA SANDRA	231001	30	$2,049,846	$328,000	EPS010	30	$2,049,846	$256,300	CCF03	30	$2,049,846	$82,000	14-25	30	$2,049,846	$50,000	30	$2,049,846	$102,500
27	CC	1017174444	MONTOYA DEISY	230201	30	$2,366,718	$378,700	EPS037	30	$2,366,718	$295,900	CCF03	30	$2,366,718	$94,700	14-25	30	$2,366,718	$57,700	30	$2,366,718	$118,500
28	CC	42768726	MORALES AURA	230201	30	$1,512,680	$242,100	EPS010	30	$1,512,680	$189,100	CCF03	30	$1,512,680	$60,600	14-25	30	$1,512,680	$36,900	30	$1,512,680	$75,700
29	CC	43280417	MORALES GLORIA	230301	30	$2,049,846	$328,000	EPS037	30	$2,049,846	$256,300	CCF03	30	$2,049,846	$82,000	14-25	30	$2,049,846	$50,000	30	$2,049,846	$102,500
30	CC	1082842796	NORIEGA GRIGURIS	230301	30	$7,233,456	$1,229,800	EPS005	30	$7,233,456	$904,200	CCF03	30	$7,233,456	$289,400	14-25	30	$7,233,456	$176,300	30	$7,233,456	$361,800
31	CC	43687361	OBANDO ELISABETH	230201	14	$705,918	$113,000	EPS040	14	$705,918	$88,300	CCF03	14	$705,918	$28,300	14-25	14	$705,918	$17,200	14	$705,918	$35,400
32	CC	1128451742	ORTIZ LUISA	25-14	30	$7,457,143	$1,267,800	EPS010	30	$7,457,143	$932,200	CCF03	30	$7,457,143	$298,300	14-25	30	$7,457,143	$181,700	30	$7,457,143	$373,000
33	CC	1082934091	OSPINA MIGUEL	230201	30	$8,483,632	$1,442,400	EPS010	30	$8,483,632	$1,060,500	CCF03	30	$8,483,632	$339,400	14-25	30	$8,483,632	$206,700	30	$8,483,632	$424,300
34	CC	1082992523	OSPINA SERGIO	25-14	30	$7,805,710	$1,327,200	EPS005	30	$7,805,710	$975,800	CCF03	30	$7,805,710	$312,300	14-25	30	$7,805,710	$190,200	30	$7,805,710	$390,400

aportes en línea

Resumen General de Pago

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
35	CC	1152689839	PARRA SEBASTIAN	230201	30	$1,998,284	$319,800	EPS005	30	$1,998,284	$249,800	CCF03	30	$1,998,284	$80,000	14-25	30	$1,998,284	$48,700	30	$1,998,284	$100,000
36	CC	1042769721	PATIÑO YENNIFER	230201	30	$2,930,315	$468,900	EPS040	30	$2,930,315	$366,300	CCF03	30	$2,930,315	$117,300	14-25	30	$2,930,315	$71,400	30	$2,930,315	$146,700
37	CC	1036641802	POSADA YENIFER	230301	30	$1,663,948	$266,300	EPS010	30	$1,663,948	$208,000	CCF03	30	$1,663,948	$66,600	14-25	30	$1,663,948	$40,600	30	$1,663,948	$83,300
38	CC	1001587636	QUINTERO ANGIE	25-14	30	$3,219,748	$515,200	EPS010	30	$3,219,748	$402,500	CCF03	30	$3,219,748	$128,800	14-25	30	$3,219,748	$78,500	30	$3,219,748	$161,000
39	CC	1036659885	QUIROS JUAN	230201	30	$7,966,270	$1,354,500	EPS037	30	$7,966,270	$995,800	CCF03	30	$7,966,270	$318,700	14-25	30	$7,966,270	$194,100	30	$7,966,270	$398,400
40	CC	1037661966	RENDON LAURA	230201	21	$1,804,262	$288,700	EPS010	21	$1,804,262	$225,600	CCF03	21	$1,804,262	$72,200	14-25	21	$1,804,262	$44,000	21	$1,804,262	$90,300
41	CC	1026144128	RESTREPO LAURA	230201	30	$2,409,423	$385,600	EPS037	30	$2,409,423	$301,200	CCF03	30	$2,409,423	$96,400	14-25	30	$2,409,423	$58,700	30	$2,409,423	$120,500
42	CC	1004996992	RINCON FREDDY	230301	30	$7,997,834	$1,359,700	EPS037	30	$7,997,834	$999,800	CCF03	30	$7,997,834	$320,000	14-25	30	$7,997,834	$194,900	30	$7,997,834	$400,000
43	CC	1040748005	RIOS MARCELA	230201	30	$2,049,846	$328,000	EPS010	30	$2,049,846	$256,300	CCF03	30	$2,049,846	$82,000	14-25	30	$2,049,846	$50,000	30	$2,049,846	$102,500
44	CC	42154036	RIVERA PAULA	25-14	30	$1,512,680	$242,100	EPS010	30	$1,512,680	$189,100	CCF03	30	$1,512,680	$60,600	14-25	30	$1,512,680	$36,900	30	$1,512,680	$75,700
45	CC	43754240	RONDON MARIA	230201	30	$2,125,434	$340,100	EPS010	30	$2,125,434	$265,700	CCF03	30	$2,125,434	$85,100	14-25	30	$2,125,434	$51,800	30	$2,125,434	$106,400
46	CC	1040749956	SALAZAR VALENTINA	230301	30	$7,966,270	$1,354,500	EPS010	30	$7,966,270	$995,800	CCF03	30	$7,966,270	$318,700	14-25	30	$7,966,270	$194,100	30	$7,966,270	$398,400
47	CC	1038092204	SALCEDO MARIA	230201	30	$3,178,401	$508,600	EPS042	30	$3,178,401	$397,400	CCF03	30	$3,178,401	$127,200	14-25	30	$3,178,401	$77,500	30	$3,178,401	$159,000
48	CC	1040759824	SANCHEZ MARIA	25-14	30	$2,577,517	$412,500	EPS002	30	$2,577,517	$322,200	CCF03	30	$2,577,517	$103,200	14-25	30	$2,577,517	$62,800	30	$2,577,517	$129,000
49	CC	43552524	SERNA ALBA	25-14	30	$1,647,141	$263,600	EPS010	30	$1,647,141	$205,900	CCF03	30	$1,647,141	$65,900	14-25	30	$1,647,141	$40,200	30	$1,647,141	$82,500
50	CC	1037593906	SERNA YANETH	230301	30	$4,168,604	$667,000	EPS010	30	$4,168,604	$521,100	CCF03	30	$4,168,604	$166,800	14-25	30	$4,168,604	$101,600	30	$4,168,604	$208,500
51	CC	1040744825	TORRES VANESA	230201	30	$2,049,846	$328,000	EPS010	30	$2,049,846	$256,300	CCF03	30	$2,049,846	$82,000	14-25	30	$2,049,846	$50,000	30	$2,049,846	$102,500
52	CC	1048016219	URREGO YULY	230201	30	$2,577,517	$412,500	EPS010	30	$2,577,517	$322,200	CCF03	30	$2,577,517	$103,200	14-25	30	$2,577,517	$62,800	30	$2,577,517	$129,000
53	CC	1093775992	VASQUEZ KELLY	230201	30	$7,860,602	$1,336,500	EPS010	30	$7,860,602	$982,600	CCF03	30	$7,860,602	$314,500	14-25	30	$7,860,602	$191,500	30	$7,860,602	$393,200
54	CC	1039459180	VELASQUEZ YENIFER	230201	30	$2,419,246	$387,100	EPS037	30	$2,419,246	$302,500	CCF03	30	$2,419,246	$96,800	14-25	30	$2,419,246	$59,000	30	$2,419,246	$121,000
55	CC	32392104	VILLEGAS ASTRID	25-14	30	$6,109,677	$1,038,800	EPS037	30	$6,109,677	$763,800	CCF03	30	$6,109,677	$244,400	14-25	30	$6,109,677	$148,900	30	$6,109,677	$305,500
56	CC	43685603	ZAPATA LINA	25-14	30	$2,049,846	$328,000	EPS010	30	$2,049,846	$256,300	CCF03	30	$2,049,846	$82,000	14-25	30	$2,049,846	$50,000	30	$2,049,846	$102,500
57	CC	1128470492	ZULUAGA MATEO	230301	30	$7,550,460	$1,283,700	EPS002	30	$7,550,460	$943,900	CCF03	30	$7,550,460	$302,100	14-25	30	$7,550,460	$184,000	30	$7,550,460	$377,700
Total	**Afiliados(57)**					**$209,134,632**	**$34,444,200**			**$209,134,632**	**$26,144,500**			**$209,134,632**	**$8,368,100**			**$209,134,632**	**$5,186,100**		**$209,134,632**	**$10,461,700**

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 800138968	1	EMPRESA SOCIAL DEL ESTADO HOSPITAL LA ESTRELLA	B - MENOS DE 200 COTIZANTES	HOSPITAL	CL 83 A SUR 60 45	LA ESTRELLA-ANTIOQUIA	3021010	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1333188579	9483009854	E	2025/03/17	2025/03/13	BANCOLOMBIA	0	$84,604,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				57	$34,444,200	$0	$0	$34,444,200
COLFONDOS	231001	800,227,940	6	2	$1,653,000	$0	$0	$1,653,000
COLPENSIONES	25-14	900,336,004	7	13	$8,612,600	$0	$0	$8,612,600
PORVENIR	230301	800,224,808	8	16	$10,509,100	$0	$0	$10,509,100
PROTECCION	230201	800,229,739	0	26	$13,669,500	$0	$0	$13,669,500
ARL (ADMINISTRADORAS: 1)				57	$5,186,100	$0	$0	$5,186,100
COLMENA	14-25	800,226,175	3	57	$5,186,100	$0	$0	$5,186,100
CCF (ADMINISTRADORAS: 1)				57	$8,368,100	$0	$0	$8,368,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	57	$8,368,100	$0	$0	$8,368,100
EPS (ADMINISTRADORAS: 7)				57	$26,144,500	$0	$0	$26,144,500
COOSALUD EPS	EPS042	900,226,715	3	1	$397,400	$0	$0	$397,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$198,600	$0	$0	$198,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	32	$13,727,900	$0	$0	$13,727,900
NUEVA E.P.S.	EPS037	900,156,264	2	8	$4,174,600	$0	$0	$4,174,600
SALUD TOTAL	EPS002	800,130,907	4	7	$3,143,200	$0	$0	$3,143,200
SANITAS	EPS005	800,251,440	6	5	$3,603,600	$0	$0	$3,603,600
SAVIA SALUD	EPS040	900,604,350	0	3	$899,200	$0	$0	$899,200
ICBF (ADMINISTRADORAS: 1)				57	$6,276,700	$0	$0	$6,276,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	57	$6,276,700	$0	$0	$6,276,700
SENA (ADMINISTRADORAS: 1)				57	$4,185,000	$0	$0	$4,185,000
SENA	PASENA	899,999,034	1	57	$4,185,000	$0	$0	$4,185,000
TOTAL				**57**	**$84,604,600**	**$0**	**$0**	**$84,604,600**