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 |
|---|---|---|---|---|---|---|---|---|
| CC 13452365 | | LONDOÑO TOVAR HECTOR MARIO | INDEPENDIENTE | PRINCIPAL | CALLE 6 74 A - 50 | CALI-VALLE | 5583150 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1121539301 | 9478028241 | I | 2024/12/16 | 2024/12/12 | BANCOLOMBIA | 0 | $543,200 |

**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 | 13452365 | LONDOÑO HECTOR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,755,606 | $280,900 | EPS005 | 30 | $1,755,606 | $219,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,755,606 | $42,800 | 0 | $0 | $0 | No | $543,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,755,606 | $280,900 | | | $1,755,606 | $219,500 | | | $0 | $0 | | | $1,755,606 | $42,800 | | $0 | $0 | | $543,200 |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 13452365 | | LONDOÑO TOVAR HECTOR MARIO | INDEPENDIENTE | PRINCIPAL | CALLE 6 74 A - 50 | CALI-VALLE | 5583150 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1121539301 | 9478028241 | I | 2024/12/16 | 2024/12/12 | BANCOLOMBIA | 0 | $543,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,900 | $0 | $0 | $280,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,900 | $0 | $0 | $280,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $42,800 | $0 | $0 | $42,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $42,800 | $0 | $0 | $42,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $219,500 | $0 | $0 | $219,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $219,500 | $0 | $0 | $219,500 |
| TOTAL | | | | 1 | $543,200 | $0 | $0 | $543,200 |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 13452365 | | LONDOÑO TOVAR HECTOR MARIO | B - MENOS DE 200 COTIZANTES | HMLT | CALLE 6 NO. 74A-50 APTO 213 | CALI-VALLE | 4034545 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-12 | 1121528153 | 9478858312 | E | 2024/12/16 | 2024/12/12 | BANCOLOMBIA | 0 | $2,583,700 |

**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: HMLT (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $90,500 | | $0 | $0 | | $402,500 |
| **Centro de Trabajo: HMLT (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $90,500 | | $0 | $0 | | $402,500 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $90,500 | | $0 | $0 | | $402,500 |
| 1 | CC | 1006373268 | RESTREPO GLORIA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $52,000 | CCF57 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $402,500 |

**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: PSUQITRICOS (10 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,657,072 | $1,063,600 | | | $7,508,846 | $298,900 | | | $7,508,846 | $298,900 | | | $7,508,846 | | $519,800 | | $0 | $0 | | $2,181,200 |
| **Centro de Trabajo: SALA 02 (10 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,657,072 | $1,063,600 | | | $7,508,846 | $298,900 | | | $7,508,846 | $298,900 | | | $7,508,846 | | $519,800 | | $0 | $0 | | $2,181,200 |
| Ciudad: CALI Depto: VALLE (10 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $6,657,072 | $1,063,600 | | | $7,508,846 | $298,900 | | | $7,508,846 | $298,900 | | | $7,508,846 | | $519,800 | | $0 | $0 | | $2,181,200 |
| 2 | CC | 1061535845 | CAMAYO RUBY | X | | | | | | | | X | | | | | | | | | 23030 1 | 13 | $588,062 | $94,100 | EPSIC5 | 13 | $588,062 | $23,600 | CCF57 | 13 | $588,062 | $23,600 | 14-11 | 13 | $588,062 | 6.960% | $41,000 | 13 | $0 | $0 | Si | $182,300 |
| 3 | CC | 6209859 | CARDONA LUIS | X | | | | | | | | X | | | | | | | | | | 0 | $0 | $0 | EPS037 | 18 | $851,774 | $34,100 | CCF57 | 18 | $851,774 | $34,100 | 14-11 | 18 | $851,774 | 6.960% | $59,300 | 18 | $0 | $0 | Si | $127,500 |
| 4 | CC | 16289425 | CORTES GUSTAVO | X | | | | | | | | X | | | | | | | | | 23100 1 | 12 | $544,728 | $87,200 | EPS005 | 12 | $544,728 | $21,800 | CCF57 | 12 | $544,728 | $21,800 | 14-11 | 12 | $544,728 | 6.960% | $38,000 | 12 | $0 | $0 | Si | $168,800 |
| 5 | CC | 16757899 | ENRIQUEZ GIL | X | | | | | | | | X | | | | | | | | | 25-14 | 18 | $990,435 | $158,500 | EPS018 | 18 | $990,435 | $39,700 | CCF57 | 18 | $990,435 | $39,700 | 14-11 | 18 | $990,435 | 6.960% | $69,000 | 18 | $0 | $0 | Si | $306,900 |
| 6 | CC | 16929316 | GARZON EDWIN | X | | | | | | | | | | | | | | | | | 23030 1 | 18 | $867,214 | $138,800 | EPS018 | 18 | $867,214 | $34,700 | CCF57 | 18 | $867,214 | $34,700 | 14-11 | 18 | $867,214 | 6.960% | $60,400 | 18 | $0 | $0 | Si | $268,600 |
| 7 | CC | 1143933164 | GONZALEZ CRISTHIAN | X | | | | | | | | X | | | | | | | | | 23030 1 | 18 | $894,707 | $143,200 | ESSC18 | 18 | $894,707 | $35,800 | CCF57 | 18 | $894,707 | $35,800 | 14-11 | 18 | $894,707 | 6.960% | $62,300 | 18 | $0 | $0 | Si | $277,100 |
| 8 | CC | 1114487554 | NARVAEZ JORGE | X | | | | | | | | | | | | | | | | | 25-14 | 2 | $233,334 | $37,400 | EPS010 | 2 | $233,334 | $9,400 | CCF57 | 2 | $233,334 | $9,400 | 14-11 | 2 | $233,334 | 6.960% | $16,300 | 2 | $0 | $0 | Si | $72,500 |
| 9 | CC | 1144043023 | PEREA OSCAR | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $48,179 | $5,800 | ESSC18 | 1 | $48,179 | $0 | CCF57 | 1 | $48,179 | $0 | 14-11 | 1 | $48,179 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,800 |
| 10 | CC | 1144043023 | PEREA OSCAR | X | | | | | | | | | | | | | | | | | 23030 1 | 17 | $819,036 | $131,100 | ESSC18 | 17 | $819,036 | $32,800 | CCF57 | 17 | $819,036 | $32,800 | 14-11 | 17 | $819,036 | 6.960% | $57,100 | 17 | $0 | $0 | Si | $253,800 |
| 11 | CC | 66830572 | RAMIREZ MARIA | X | | | | | | | | | | | | | | | | | 23020 1 | 10 | $433,334 | $69,400 | EPS018 | 10 | $433,334 | $17,400 | CCF57 | 10 | $433,334 | $17,400 | 14-11 | 10 | $433,334 | 6.960% | $30,200 | 10 | $0 | $0 | Si | $134,400 |
| 12 | CC | 1151969959 | VALENCIA KAREN | X | | | | | | | | X | | | | | | | | | 23030 1 | 18 | $1,238,043 | $198,100 | EPS012 | 18 | $1,238,043 | $49,600 | CCF57 | 18 | $1,238,043 | $49,600 | 14-11 | 18 | $1,238,043 | 6.960% | $86,200 | 18 | $0 | $0 | Si | $383,500 |
| **Total** | | | **Afiliados( 11)** | | | | | | | | | | | | | | | | | | | | $7,957,072 | $1,271,600 | | | $8,808,846 | $350,900 | | | $8,808,846 | $350,900 | | | $8,808,846 | | $610,300 | | $0 | $0 | | $2,583,700 |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 13452365 | | LONDOÑO TOVAR HECTOR MARIO | B - MENOS DE 200 COTIZANTES | HMLT | CALLE 6 NO. 74A-50 APTO 213 | CALI-VALLE | 4034545 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-12 | 1121528153 | 9478858312 | E | 2024/12/16 | 2024/12/12 | BANCOLOMBIA | 0 | $2,583,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 10 | $1,271,600 | $0 | $0 | $1,271,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $87,200 | $0 | $0 | $87,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $195,900 | $0 | $0 | $195,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 6 | $919,100 | $0 | $0 | $919,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $69,400 | $0 | $0 | $69,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 11 | $610,300 | $0 | $0 | $610,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 11 | $610,300 | $0 | $0 | $610,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 11 | $350,900 | $0 | $0 | $350,900 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 11 | $350,900 | $0 | $0 | $350,900 |
| EPS (ADMINISTRADORAS: 8) | | | | 11 | $350,900 | $0 | $0 | $350,900 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | $49,600 | $0 | $0 | $49,600 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 2 | $68,600 | $0 | $0 | $68,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $9,400 | $0 | $0 | $9,400 |
| MALLAMAS | EPSIC5 | 837,000,084 | 5 | 1 | $23,600 | $0 | $0 | $23,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $34,100 | $0 | $0 | $34,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $52,000 | $0 | $0 | $52,000 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 3 | $91,800 | $0 | $0 | $91,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $21,800 | $0 | $0 | $21,800 |
| TOTAL | | | | 11 | $2,583,700 | $0 | $0 | $2,583,700 |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 13452365 | | LONDOÑO TOVAR HECTOR MARIO | B - MENOS DE 200 COTIZANTES | HMLT | CALLE 6 NO. 74A-50 APTO 213 | CALI-VALLE | 4034545 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1121383526 | 9478762201 | Y | 2024/12/16 | 2024/12/12 | BANCOLOMBIA | 0 | $51,300 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PSUQITRICOS (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $736,667 | | $51,300 | | $0 | $0 | | $51,300 |
| **Centro de Trabajo: SALA 02 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $736,667 | | $51,300 | | $0 | $0 | | $51,300 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $736,667 | | $51,300 | | $0 | $0 | | $51,300 |
| 1 | CC | 39543805 | ROLDAN MARTHA | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-11 | 17 | $736,667 | 6.960% | $51,300 | 0 | $0 | $0 | No | $51,300 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $736,667 | | $51,300 | | $0 | $0 | | $51,300 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 13452365 | | LONDOÑO TOVAR HECTOR MARIO | B - MENOS DE 200 COTIZANTES | HMLT | CALLE 6 NO. 74A-50 APTO 213 | CALI-VALLE | 4034545 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1121383526 | 9478762201 | Y | 2024/12/16 | 2024/12/12 | BANCOLOMBIA | 0 | $51,300 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $51,300 | $0 | $0 | $51,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $51,300 | $0 | $0 | $51,300 |
| **TOTAL** | | | | **1** | **$51,300** | **$0** | **$0** | **$51,300** |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 13452365 | | LONDOÑO TOVAR HECTOR MARIO | INDEPENDIENTE | PRINCIPAL | CALLE 6 74 A - 50 | CALI-VALLE | 5583150 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1177800293 | 9479515199 | I | 2025/01/17 | 2025/01/07 | BANCOLOMBIA | 0 | $543,200 |

**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 | 13452365 | LONDOÑO HECTOR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,755,606 | $280,900 | EPS005 | 30 | $1,755,606 | $219,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,755,606 | $42,800 | 0 | $0 | $0 | No | $543,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,755,606 | $280,900 | | | $1,755,606 | $219,500 | | | $0 | $0 | | | $1,755,606 | $42,800 | | $0 | $0 | | $543,200 |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 13452365 | | LONDOÑO TOVAR HECTOR MARIO | INDEPENDIENTE | PRINCIPAL | CALLE 6 74 A - 50 | CALI-VALLE | 5583150 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1177800293 | 9479515199 | I | 2025/01/17 | 2025/01/07 | BANCOLOMBIA | 0 | $543,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,900 | $0 | $0 | $280,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,900 | $0 | $0 | $280,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $42,800 | $0 | $0 | $42,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $42,800 | $0 | $0 | $42,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $219,500 | $0 | $0 | $219,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $219,500 | $0 | $0 | $219,500 |
| **TOTAL** | | | | **1** | **$543,200** | **$0** | **$0** | **$543,200** |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 13452365 | | LONDOÑO TOVAR HECTOR MARIO | B - MENOS DE 200 COTIZANTES | HMLT | CALLE 6 NO. 74A-50 APTO 213 | CALI-VALLE | 4034545 | 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 | 1177745362 | 9479988632 | E | 2025/01/17 | 2025/01/07 | BANCOLOMBIA | 0 | $5,935,200 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: HMLT (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $90,500 | | $0 | $0 | | $402,500 |
| **Centro de Trabajo: HMLT (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $90,500 | | $0 | $0 | | $402,500 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $90,500 | | $0 | $0 | | $402,500 |
| 1 | CC | 1006373268 | RESTREPO GLORIA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $52,000 | CCF57 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $402,500 |

**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: PSUQITRICOS (14 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $17,161,878 | $2,729,800 | | | $19,144,545 | $749,600 | | | $19,144,545 | $749,600 | | | $19,144,545 | | $1,303,700 | | $0 | $0 | | $5,532,700 |
| **Centro de Trabajo: SALA 02 (14 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $17,161,878 | $2,729,800 | | | $19,144,545 | $749,600 | | | $19,144,545 | $749,600 | | | $19,144,545 | | $1,303,700 | | $0 | $0 | | $5,532,700 |
| Ciudad: CALI Depto: VALLE (14 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $17,161,878 | $2,729,800 | | | $19,144,545 | $749,600 | | | $19,144,545 | $749,600 | | | $19,144,545 | | $1,303,700 | | $0 | $0 | | $5,532,700 |
| 2 | CC | 1061535845 | CAMAYO RUBY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,314,130 | $210,300 | EPSIC5 | 30 | $1,314,130 | $52,600 | CCF57 | 30 | $1,314,130 | $52,600 | 14-11 | 30 | $1,314,130 | 6.960% | $91,500 | 30 | $0 | $0 | Si | $407,000 |
| 3 | CC | 6209859 | CARDONA LUIS | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,376,000 | $55,100 | CCF57 | 30 | $1,376,000 | $55,100 | 14-11 | 30 | $1,376,000 | 6.960% | $95,800 | 30 | $0 | $0 | Si | $206,000 |
| 4 | CC | 16289425 | CORTES GUSTAVO | | | | | | | X | | | | | | | | | | | 23100 1 | 30 | $1,445,356 | $231,300 | EPS005 | 30 | $1,445,356 | $57,900 | CCF57 | 30 | $1,445,356 | $57,900 | 14-11 | 30 | $1,445,356 | 6.960% | $100,600 | 30 | $0 | $0 | Si | $447,700 |
| 5 | CC | 16757899 | ENRIQUEZ GIL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,600,000 | $256,000 | EPS018 | 30 | $1,600,000 | $64,000 | CCF57 | 30 | $1,600,000 | $64,000 | 14-11 | 30 | $1,600,000 | 6.960% | $111,400 | 30 | $0 | $0 | Si | $495,400 |
| 6 | CC | 1082471188 | FONSECA DANIEL | X | X | | | | | | | | | | | | | | | | 23030 1 | 11 | $476,667 | $76,300 | ESSC24 | 11 | $476,667 | $19,100 | CCF57 | 11 | $476,667 | $19,100 | 14-11 | 11 | $476,667 | 6.960% | $33,200 | 11 | $0 | $0 | Si | $147,700 |
| 7 | CC | 16929316 | GARZON EDWIN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,445,356 | $231,300 | EPS018 | 30 | $1,445,356 | $57,900 | CCF57 | 30 | $1,445,356 | $57,900 | 14-11 | 30 | $1,445,356 | 6.960% | $100,600 | 30 | $0 | $0 | Si | $447,700 |
| 8 | CC | 1143933164 | GONZALEZ CRISTHIAN | | | | | | | | | X | | | | | | | | | 23030 1 | 6 | $289,072 | $34,700 | ESSC18 | 6 | $289,072 | $0 | CCF57 | 6 | $289,072 | $0 | 14-11 | 6 | $289,072 | 0.000% | $0 | 6 | $0 | $0 | Si | $34,700 |
| 9 | CC | 1143933164 | GONZALEZ CRISTHIAN | | | | | | | | | | | | | | | | | | 23030 1 | 24 | $1,156,285 | $185,100 | ESSC18 | 24 | $1,156,285 | $46,300 | CCF57 | 24 | $1,156,285 | $46,300 | 14-11 | 24 | $1,156,285 | 6.960% | $80,500 | 24 | $0 | $0 | Si | $358,200 |
| 10 | CC | 6562787 | LONDOÑO DANIEL | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | ESSC18 | 14 | $606,667 | $24,300 | CCF57 | 14 | $606,667 | $24,300 | 14-11 | 14 | $606,667 | 6.960% | $42,300 | 14 | $0 | $0 | Si | $90,900 |
| 11 | CC | 1114487554 | NARVAEZ JORGE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,500,000 | $560,000 | EPS010 | 30 | $3,500,000 | $140,000 | CCF57 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | 6.960% | $243,600 | 30 | $0 | $0 | Si | $1,083,600 |
| 12 | CC | 1144043023 | PEREA OSCAR | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,445,356 | $231,300 | ESSC18 | 30 | $1,445,356 | $57,900 | CCF57 | 30 | $1,445,356 | $57,900 | 14-11 | 30 | $1,445,356 | 6.960% | $100,600 | 30 | $0 | $0 | Si | $447,700 |
| 13 | CC | 66830572 | RAMIREZ MARIA | | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $43,334 | $5,300 | EPS018 | 1 | $43,334 | $0 | CCF57 | 1 | $43,334 | $0 | 14-11 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 14 | CC | 66830572 | RAMIREZ MARIA | | | | | | | | | X | | | | | | | | | 23020 1 | 2 | $86,667 | $10,500 | EPS018 | 2 | $86,667 | $0 | CCF57 | 2 | $86,667 | $0 | 14-11 | 2 | $86,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $10,500 |
| 15 | CC | 66830572 | RAMIREZ MARIA | | | | | | | | | | | | | | | | | | 23020 1 | 27 | $1,170,000 | $187,200 | EPS018 | 27 | $1,170,000 | $46,800 | CCF57 | 27 | $1,170,000 | $46,800 | 14-11 | 27 | $1,170,000 | 6.960% | $81,500 | 27 | $0 | $0 | Si | $362,300 |
| 16 | CC | 1144145949 | RODRIGUEZ MIGUEL | X | | | | | | | | | | | | | | | | | 23030 1 | 13 | $563,334 | $90,200 | EPS002 | 13 | $563,334 | $22,600 | CCF57 | 13 | $563,334 | $22,600 | 14-11 | 13 | $563,334 | 6.960% | $39,300 | 13 | $0 | $0 | Si | $174,700 |
| 17 | CC | 14476768 | VALENCIA JOSE | X | X | | | | | | | | | | | | | | | | 25-14 | 13 | $626,321 | $100,300 | EPS018 | 13 | $626,321 | $25,100 | CCF57 | 13 | $626,321 | $25,100 | 14-11 | 13 | $626,321 | 6.960% | $43,600 | 13 | $0 | $0 | Si | $194,100 |
| 18 | CC | 1151969959 | VALENCIA KAREN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,000,000 | $320,000 | EPS012 | 30 | $2,000,000 | $80,000 | CCF57 | 30 | $2,000,000 | $80,000 | 14-11 | 30 | $2,000,000 | 6.960% | $139,200 | 30 | $0 | $0 | Si | $619,200 |
| **Total** | | | **Afiliados( 15)** | | | | | | | | | | | | | | | | | | | | $18,461,878 | $2,937,800 | | | $20,444,545 | $801,600 | | | $20,444,545 | $801,600 | | | $20,444,545 | | $1,394,200 | | $0 | $0 | | $5,935,200 |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 13452365 | | LONDOÑO TOVAR HECTOR MARIO | B - MENOS DE 200 COTIZANTES | HMLT | CALLE 6 NO. 74A-50 APTO 213 | CALI-VALLE | 4034545 | 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 | 1177745362 | 9479988632 | E | 2025/01/17 | 2025/01/07 | BANCOLOMBIA | 0 | $5,935,200 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 13 | $2,937,800 | $0 | $0 | $2,937,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $231,300 | $0 | $0 | $231,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $916,300 | $0 | $0 | $916,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 8 | $1,587,200 | $0 | $0 | $1,587,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $203,000 | $0 | $0 | $203,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 15 | $1,394,200 | $0 | $0 | $1,394,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 15 | $1,394,200 | $0 | $0 | $1,394,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 15 | $801,600 | $0 | $0 | $801,600 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 15 | $801,600 | $0 | $0 | $801,600 |
| EPS (ADMINISTRADORAS: 10) | | | | 15 | $801,600 | $0 | $0 | $801,600 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | $80,000 | $0 | $0 | $80,000 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $19,100 | $0 | $0 | $19,100 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 3 | $128,500 | $0 | $0 | $128,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $140,000 | $0 | $0 | $140,000 |
| MALLAMAS | EPSIC5 | 837,000,084 | 5 | 1 | $52,600 | $0 | $0 | $52,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $55,100 | $0 | $0 | $55,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $52,000 | $0 | $0 | $52,000 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 4 | $193,800 | $0 | $0 | $193,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $22,600 | $0 | $0 | $22,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $57,900 | $0 | $0 | $57,900 |
| TOTAL | | | | 15 | $5,935,200 | $0 | $0 | $5,935,200 |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 13452365 | | LONDOÑO TOVAR HECTOR MARIO | B - MENOS DE 200 COTIZANTES | HMLT | CALLE 6 NO. 74A-50 APTO 213 | CALI-VALLE | 4034545 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1177822125 | 9479992401 | Y | 2025/01/17 | 2025/01/07 | BANCOLOMBIA | 0 | $90,500 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PSUQITRICOS (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $1,300,000 | | $90,500 | | $0 | $0 | | $90,500 |
| **Centro de Trabajo: SALA 02 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $1,300,000 | | $90,500 | | $0 | $0 | | $90,500 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $1,300,000 | | $90,500 | | $0 | $0 | | $90,500 |
| 1 | CC | 39543805 ROLDAN MARTHA | R | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 6.960% | $90,500 | 0 | $0 | $0 | No | $90,500 |
| **Total Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $1,300,000 | | $90,500 | | $0 | $0 | | $90,500 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 13452365 | | LONDOÑO TOVAR HECTOR MARIO | B - MENOS DE 200 COTIZANTES | HMLT | CALLE 6 NO. 74A-50 APTO 213 | CALI-VALLE | 4034545 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1177822125 | 9479992401 | Y | 2025/01/17 | 2025/01/07 | BANCOLOMBIA | 0 | $90,500 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $90,500 | $0 | $0 | $90,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $90,500 | $0 | $0 | $90,500 |
| **TOTAL** | | | | **1** | **$90,500** | **$0** | **$0** | **$90,500** |