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 901345184	6	I.P.S CONSULTORIOS ANGEL S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 9 NRO.7-64 66	LA VIRGINIA-RISARALDA	3205797	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1497073961	9486323587	E	2025/05/21	2025/05/21	BANCO CAJA SOCIAL	0	$5,117,200

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (11 Afiliados)																							$20,284,550	$3,310,800			$20,284,550	$811,700			$20,284,550	$811,700			$20,284,550		$183,000		$0	$0		$5,117,200
Centro de Trabajo: PRINCIPAL (10 Afiliados)																							$16,284,550	$2,670,800			$16,284,550	$651,700			$16,284,550	$651,700			$16,284,550		$85,500		$0	$0		$4,059,700
Ciudad: LA VIRGINIA Depto: RISARALDA (10 Afiliados)																							$16,284,550	$2,670,800			$16,284,550	$651,700			$16,284,550	$651,700			$16,284,550		$85,500		$0	$0		$4,059,700
1	CC	1087547735	AGUDELO HENAO TATIANA LORENA	X																	25-14	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF44	16	$759,200	$30,400	14-4	16	$759,200	0.522%	$4,000	16	$0	$0	Si	$186,300
2	CC	79711065	BAQUERO TELLEZ ALEXANDER																		230201	30	$2,240,000	$358,400	EPS010	30	$2,240,000	$89,600	CCF44	30	$2,240,000	$89,600	14-4	30	$2,240,000	0.522%	$11,700	30	$0	$0	Si	$549,300
3	CC	35545209	LOPEZ NAVARRO DIANA MARCELA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
4	CC	1098313011	LOPEZ BERMUDEZ YARIED		X																230301	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF44	15	$711,750	$28,500	14-4	15	$711,750	0.522%	$3,800	15	$0	$0	Si	$174,700
5	CC	1087548812	MONTOYA LADINO ERICA MARIA		X																230301	6	$284,700	$45,600	EPS018	6	$284,700	$11,400	CCF44	6	$284,700	$11,400	14-4	6	$284,700	0.522%	$1,500	6	$0	$0	Si	$69,900
6	CC	1125786728	POSADA ANGEL VIVIAN ALEXANDRA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
7	CC	42142816	RIVERA POSADA DIANA YANETH	X																	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$3,800	14-4	2	$94,900	0.522%	$500	2	$0	$0	Si	$23,300
8	CC	1087555816	RODRIGUEZ BEDOYA YAZMIN ANDREA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
9	CC	1087556841	TABARES GRANADA JENNYFER LEANDRA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
10	CC	6199012	VICTORIA CANO CARLOS HUMBERTO																		231001	30	$6,500,000	$1,105,000	EPS018	30	$6,500,000	$260,000	CCF44	30	$6,500,000	$260,000	14-4	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,659,000
Centro de Trabajo: RIESGO 3 (1 Afiliados)																							$4,000,000	$640,000			$4,000,000	$160,000			$4,000,000	$160,000			$4,000,000		$97,500		$0	$0		$1,057,500
Ciudad: LA VIRGINIA Depto: RISARALDA (1 Afiliados)																							$4,000,000	$640,000			$4,000,000	$160,000			$4,000,000	$160,000			$4,000,000		$97,500		$0	$0		$1,057,500
11	CC	42148920	ANGEL GIRALDO VIVIAN AMPARO																		25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF44	30	$4,000,000	$160,000	14-4	30	$4,000,000	2.436%	$97,500	30	$0	$0	Si	$1,057,500
Total			**Afiliados(11)**																				$20,284,550	$3,310,800			$20,284,550	$811,700			$20,284,550	$811,700			$20,284,550		$183,000		$0	$0		$5,117,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				11	$3,310,800	$0	$0	$3,310,800
COLFONDOS	231001	800,227,940	6	1	$1,105,000	$0	$0	$1,105,000
COLPENSIONES	25-14	900,336,004	7	3	$989,300	$0	$0	$989,300
PORVENIR	230301	800,224,808	8	5	$630,300	$0	$0	$630,300
PROTECCION	230201	800,229,739	0	2	$586,200	$0	$0	$586,200
ARL (ADMINISTRADORAS: 1)				11	$183,000	$0	$0	$183,000
COLPATRIA ARP	14-4	860,002,183	9	11	$183,000	$0	$0	$183,000
CCF (ADMINISTRADORAS: 1)				11	$811,700	$0	$0	$811,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	11	$811,700	$0	$0	$811,700
EPS (ADMINISTRADORAS: 5)				11	$811,700	$0	$0	$811,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$118,100	$0	$0	$118,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$144,400	$0	$0	$144,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$271,400	$0	$0	$271,400
SALUD TOTAL	EPS002	800,130,907	4	1	$3,800	$0	$0	$3,800
SANITAS	EPS005	800,251,440	6	3	$274,000	$0	$0	$274,000
TOTAL				**11**	**$5,117,200**	**$0**	**$0**	**$5,117,200**