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 900521307	6	ASOCIACION DE SINDICATOS DE TRABAJORES DE COLOMBIA Y LA SALUD	A - 200 O MAS COTIZANTES	HOSPITAL DTAL MARIO CORREA ASISTENCIAL	CRA 34 5B2 05	CALI-VALLE	3355142	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-01	1243238503	9481341419	Y	2025/02/04	2025/02/04	BANCOLOMBIA	0	$15,501,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HOSPITAL DTAL MARIO CORREA ASISTENCIAL (14 Afiliados)																							$42,995,073	$6,879,800			$50,647,807	$6,331,300			$52,759,818	$1,055,600			$50,647,807		$1,234,600		$0	$0		$15,501,300
Centro de Trabajo: CENTRO TRABAJO 0 (14 Afiliados)																							$42,995,073	$6,879,800			$50,647,807	$6,331,300			$52,759,818	$1,055,600			$50,647,807		$1,234,600		$0	$0		$15,501,300
Ciudad: CALI Depto: VALLE (14 Afiliados)																							$42,995,073	$6,879,800			$50,647,807	$6,331,300			$52,759,818	$1,055,600			$50,647,807		$1,234,600		$0	$0		$15,501,300
1	CC	9145940	AGAMEZ LUIS									X									230201	30	$4,861,328	$777,900	EPS005	30	$4,861,328	$607,700	CCF56	30	$5,064,045	$101,300	14-25	30	$4,861,328	2.436%	$118,500	30	$0	$0	No	$1,605,400
2	CC	94545070	BAUTISTA EDWIN									X									230201	30	$1,631,243	$261,000	EPS012	30	$1,631,243	$204,000	CCF56	30	$1,699,266	$34,000	14-25	30	$1,631,243	2.436%	$39,800	30	$0	$0	No	$538,800
3	CC	16673262	BERON JAVIER									X										0	$0	$0	EPS005	30	$7,652,734	$956,600	CCF56	30	$7,971,853	$159,500	14-25	30	$7,652,734	2.436%	$186,500	30	$0	$0	No	$1,302,600
4	CC	1005828826	CLAROS KEVIN									X									230301	30	$2,436,730	$389,900	EPS002	30	$2,436,730	$304,600	CCF56	30	$2,538,342	$50,800	14-25	30	$2,436,730	2.436%	$59,400	30	$0	$0	No	$804,700
5	CC	1144062678	CRIOLLO MONICA									X									230301	30	$2,436,750	$389,900	EPS010	30	$2,436,750	$304,600	CCF56	30	$2,538,362	$50,800	14-25	30	$2,436,750	2.436%	$59,400	30	$0	$0	No	$804,700
6	CC	1062331863	OROZCO CRISTIAN									X									230301	30	$2,436,750	$389,900	EPS018	30	$2,436,750	$304,600	CCF56	30	$2,538,362	$50,800	14-25	30	$2,436,750	2.436%	$59,400	30	$0	$0	No	$804,700
7	CC	1114727080	ORTIZ NASLY									X									230201	30	$4,861,328	$777,900	EPS018	30	$4,861,328	$607,700	CCF56	30	$5,064,045	$101,300	14-25	30	$4,861,328	2.436%	$118,500	30	$0	$0	No	$1,605,400
8	CC	38566378	RENDON DIANA									X									230301	30	$2,436,730	$389,900	EPS010	30	$2,436,730	$304,600	CCF56	30	$2,538,342	$50,800	14-25	30	$2,436,730	2.436%	$59,400	30	$0	$0	No	$804,700
9	CC	73572345	ROMERO LUIS									X									25-14	30	$4,861,328	$777,900	EPS010	30	$4,861,328	$607,700	CCF56	30	$5,064,045	$101,300	14-25	30	$4,861,328	2.436%	$118,500	30	$0	$0	No	$1,605,400
10	CC	1107064110	SANTAMARIA ALEJANDRA									X									25-14	30	$4,861,328	$777,900	EPS010	30	$4,861,328	$607,700	CCF56	30	$5,064,045	$101,300	14-25	30	$4,861,328	2.436%	$118,500	30	$0	$0	No	$1,605,400
11	CC	1026260437	SARRIA ALBA									X									231001	30	$4,861,328	$777,900	EPS018	30	$4,861,328	$607,700	CCF56	30	$5,064,045	$101,300	14-25	30	$4,861,328	2.436%	$118,500	30	$0	$0	No	$1,605,400
12	CC	1107509734	TELLO TANIA									X									230301	30	$2,436,750	$389,900	EPS010	30	$2,436,750	$304,600	CCF56	30	$2,538,362	$50,800	14-25	30	$2,436,750	2.436%	$59,400	30	$0	$0	No	$804,700
13	CC	1006343272	VALENCIA JUAN									X									230301	30	$2,436,750	$389,900	EPS018	30	$2,436,750	$304,600	CCF56	30	$2,538,362	$50,800	14-25	30	$2,436,750	2.436%	$59,400	30	$0	$0	No	$804,700
14	CC	1192722341	YAMPUEZAN CARLOS									X									230301	30	$2,436,730	$389,900	EPS037	30	$2,436,730	$304,600	CCF56	30	$2,538,342	$50,800	14-25	30	$2,436,730	2.436%	$59,400	30	$0	$0	No	$804,700
Total			**Afiliados(14)**																				$42,995,073	$6,879,800			$50,647,807	$6,331,300			$52,759,818	$1,055,600			$50,647,807		$1,234,600		$0	$0		$15,501,300

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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)				13	$6,879,800	$0	$0	$6,879,800
COLFONDOS	231001	800,227,940	6	1	$777,900	$0	$0	$777,900
COLPENSIONES	25-14	900,336,004	7	2	$1,555,800	$0	$0	$1,555,800
PORVENIR	230301	800,224,808	8	7	$2,729,300	$0	$0	$2,729,300
PROTECCION	230201	800,229,739	0	3	$1,816,800	$0	$0	$1,816,800
ARL (ADMINISTRADORAS: 1)				14	$1,234,600	$0	$0	$1,234,600
COLMENA	14-25	800,226,175	3	14	$1,234,600	$0	$0	$1,234,600
CCF (ADMINISTRADORAS: 1)				14	$1,055,600	$0	$0	$1,055,600
COMFENALCO VALLE	CCF56	890,303,093	5	14	$1,055,600	$0	$0	$1,055,600
EPS (ADMINISTRADORAS: 6)				14	$6,331,300	$0	$0	$6,331,300
COMFENALCO VALLE	EPS012	890,303,093	5	1	$204,000	$0	$0	$204,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$2,129,200	$0	$0	$2,129,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$304,600	$0	$0	$304,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$1,824,600	$0	$0	$1,824,600
SALUD TOTAL	EPS002	800,130,907	4	1	$304,600	$0	$0	$304,600
SANITAS	EPS005	800,251,440	6	2	$1,564,300	$0	$0	$1,564,300
TOTAL				**14**	**$15,501,300**	**$0**	**$0**	**$15,501,300**