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 |
| 2025-03 | 2025-03 | 1382631758 | 9484023174 | Y | 2025/04/02 | 2025/04/02 | 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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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1382631758 | 9484023174 | Y | 2025/04/02 | 2025/04/02 | BANCOLOMBIA | 0 | $15,501,300 |

**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** |