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 800048102 | 2 | FUNDACION HOGAR INTEGRAL | B - MENOS DE 200 COTIZANTES | BOGOTA | CAR: 68CBIS 37A - 54 SUR | BOGOTA-BOGOTA D.E. | 7105855 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1661104935 | 9489651150 | E | 2025/08/04 | 2025/07/30 | BANCO DAVIVIENDA | 0 | $14,863,700 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Tarifa | Días | Exonerado SENA e ICBF |
| **SUCURSAL: BOGOTA (25 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 0 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1073706727 | ALONSO HERNANDEZ ANGIE JULIETH | | | | | | | | | | | X | | | | | | | | 230201 | 1 | EPS041 | 1 | CCF21 | 1 | 14-25 | 1 | 0.000% | 1 | No |
| 2 | CC | 1053842438 | ARIAS VARGAS DAHIANA | | | | | | | | | | | X | | | | | | | | 230301 | 3 | EPS010 | 3 | CCF21 | 3 | 14-25 | 3 | 0.000% | 3 | No |
| 3 | CC | 1024581918 | CUBILLOS GARZON MARIA PAULA | | | | | | | | | | | X | | | | | | | | 230201 | 2 | EPS008 | 2 | CCF21 | 2 | 14-25 | 2 | 0.000% | 2 | No |
| 4 | CC | 1124066114 | MADRID ACOSTA ASLEY KARELIS | | | | | | | | | | | X | | | | | | | | 230301 | 10 | EPS041 | 10 | CCF21 | 10 | 14-25 | 10 | 0.000% | 10 | No |
| 5 | CC | 1124066114 | MADRID ACOSTA ASLEY KARELIS | | | | | | | | | | | X | | | | | | | | 230301 | 2 | EPS041 | 2 | CCF21 | 2 | 14-25 | 2 | 0.000% | 2 | No |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: CENTRO TRABAJO 3 (24 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (24 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CC | 1073704357 | ALBAÑIL OSUNA LAURA YURANI | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 7 | CC | 1024509817 | ALDANA AVILA TATIANA YINETH | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS017 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 8 | CC | 1073706727 | ALONSO HERNANDEZ ANGIE JULIETH | | | | | | | | | X | | | | | | | | | 230201 | 29 | EPS041 | 29 | CCF21 | 29 | 14-25 | 29 | 2.436% | 29 | No |
| 9 | CC | 1040356084 | ALVAREZ VILLA DINA MARCELA | | | | | | | | | | | | | | | | | | 230201 | 30 | EPSC34 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 10 | CC | 1053842438 | ARIAS VARGAS DAHIANA | X | | | | | | X | | X | | | | | | | | | 230301 | 20 | EPS010 | 20 | CCF21 | 20 | 14-25 | 20 | 2.436% | 20 | No |
| 11 | CC | 1022387893 | BIOJO PALMA CINDY NATHALIA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 12 | CC | 52414698 | CHAVARRO LIEVANO YANETH CONSTANZA | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS002 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 13 | CC | 1024581918 | CUBILLOS GARZON MARIA PAULA | | | | | | | | | X | | | | | | | | | 230201 | 28 | EPS008 | 28 | CCF21 | 28 | 14-25 | 28 | 2.436% | 28 | No |
| 14 | CC | 1072705897 | CUPITRA ROMERO KAREN VANNESSA | | | | | | | | | | | | | | | | | | 231001 | 30 | EPS017 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 15 | CC | 51776185 | GARCIA QUIROGA ROSALBA | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS002 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 16 | CC | 1032377947 | GARZON GUZMAN CAROLINA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 17 | CC | 1023891220 | HINCAPIE PAEZ INGRID ALEXANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 18 | CC | 1012341345 | LATORRE PINZON ANA MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 19 | CC | 1032421429 | LLANOS QUINTANA ESLEIDY ADRIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 20 | CC | 1124066114 | MADRID ACOSTA ASLEY KARELIS | | X | | | | | | | X | | | | | | | | | 230301 | 18 | EPS041 | 18 | CCF21 | 18 | 14-25 | 18 | 2.436% | 18 | No |
| 21 | CC | 1101448847 | MELENDEZ RUIZ GINA MILAGRO | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS017 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 22 | CC | 39801000 | MESA MARIA NELLY | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 23 | CC | 1024573511 | MORA GAVIRIA LILIA ELIZABETH | | | | | | | | | | | | | | | | | | 231001 | 30 | EPS002 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 24 | CC | 1023872026 | NUÑEZ RODRIGUEZ INGRID ROCIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS008 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 25 | CC | 1024571494 | PINZON PEÑA CYNTHIA JULIET | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS002 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 26 | CC | 80849703 | RUIZ AGUILAR ISAI | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS017 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 27 | CC | 52538507 | SANDOVAL DUCUARA SANDRA MILENA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 28 | CC | 1015437995 | TIQUE RAMOS WENDY NEIFFY | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF21 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 29 | CC | 1030542968 | VILLAMIL GARCIA BETSEY ALEJANDRA | | X | | | | | | | X | | | | | | | | | 230301 | 1 | EPS037 | 1 | CCF24 | 1 | 14-25 | 1 | 2.436% | 1 | No |
| **Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 79464268 | RAMIREZ MARTIN ORLANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF21 | 30 | 14-25 | 30 | 4.350% | 30 | No |
| **Total** | | **Afiliados( 25)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PLANILLA PAGADA

 2025/07/29 03:20 PM

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 800048102 | 2 | FUNDACION HOGAR INTEGRAL | B - MENOS DE 200 COTIZANTES | BOGOTA | CAR: 68CBIS 37A - 54 SUR | BOGOTA-BOGOTA D.E. | 7105855 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1661104935 | 9489651150 | E | 2025/08/04 | 2025/07/30 | BANCO DAVIVIENDA | 0 | $14,863,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 25 | $5,929,600 | $0 | $0 | $5,929,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $482,200 | $0 | $0 | $482,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $455,600 | $0 | $0 | $455,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 15 | $3,537,300 | $0 | $0 | $3,537,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 6 | $1,454,500 | $0 | $0 | $1,454,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 25 | $917,700 | $0 | $0 | $917,700 |
| COLMENA | 14-25 | 800,226,175 | 3 | 25 | $917,700 | $0 | $0 | $917,700 |
| CCF (ADMINISTRADORAS: 2) | | | | 25 | $1,503,100 | $0 | $0 | $1,503,100 |
| CAFAM | CCF21 | 860,013,570 | 3 | 24 | $1,491,600 | $0 | $0 | $1,491,600 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $11,500 | $0 | $0 | $11,500 |
| EPS (ADMINISTRADORAS: 8) | | | | 25 | $4,633,400 | $0 | $0 | $4,633,400 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $198,800 | $0 | $0 | $198,800 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 5 | $951,000 | $0 | $0 | $951,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $150,300 | $0 | $0 | $150,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 4 | $761,100 | $0 | $0 | $761,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $6,400 | $0 | $0 | $6,400 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $368,700 | $0 | $0 | $368,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 5 | $910,800 | $0 | $0 | $910,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 6 | $1,286,300 | $0 | $0 | $1,286,300 |
| ICBF (ADMINISTRADORAS: 1) | | | | 25 | $1,128,100 | $0 | $0 | $1,128,100 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 25 | $1,128,100 | $0 | $0 | $1,128,100 |
| SENA (ADMINISTRADORAS: 1) | | | | 25 | $751,800 | $0 | $0 | $751,800 |
| SENA | PASENA | 899,999,034 | 1 | 25 | $751,800 | $0 | $0 | $751,800 |
| **TOTAL** | | | | **25** | **$14,863,700** | **$0** | **$0** | **$14,863,700** |