aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901510713	1	ASMEVET HOSPITAL VETERINARIO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 N 12 08 IN 3	TUNJA-BOYACA	7400407	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1527059922	9487112144	E	2025/06/05	2025/06/03	BANCO DAVIVIENDA	0	$5,852,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (14 Afiliados)					$23,442,939	$3,751,500			$22,731,189	$909,800			$23,442,939	$938,300			$24,154,689	$252,900		$0	$0
Centro de Trabajo: PRINCIPAL (14 Afiliados)					$23,442,939	$3,751,500			$22,731,189	$909,800			$23,442,939	$938,300			$24,154,689	$252,900		$0	$0
Ciudad: TUNJA Depto: BOYACA (14 Afiliados)					$23,442,939	$3,751,500			$22,731,189	$909,800			$23,442,939	$938,300			$24,154,689	$252,900		$0	$0
1	CC	1049644291	AGUILAR ADRIANA	230301	25	$1,651,335	$264,300	EPS037	25	$1,651,335	$66,100	CCF10	25	$1,651,335	$66,100	14-11	25	$1,651,335	$17,300	25	$0	$0
2	CC	1049655827	CAMPOS SEBASTIAN	230201	9	$711,750	$113,900		0	$0	$0	CCF10	9	$711,750	$28,500	14-11	30	$1,423,500	$14,900	9	$0	$0
3	CC	33376825	CASTRO JULY	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
4	CC	7186549	CUADROS JOSE	230301	30	$1,547,283	$247,600	EPS005	30	$1,547,283	$61,900	CCF10	30	$1,547,283	$61,900	14-11	30	$1,547,283	$16,200	30	$0	$0
5	CC	1049658772	GUTIERREZ ANA	25-14	30	$1,748,429	$279,800	EPS005	30	$1,748,429	$70,000	CCF10	30	$1,748,429	$70,000	14-11	30	$1,748,429	$18,300	30	$0	$0
6	CC	1010115929	MARTINEZ NIXON	230201	30	$1,555,019	$248,900	EPS005	30	$1,555,019	$62,300	CCF10	30	$1,555,019	$62,300	14-11	30	$1,555,019	$16,300	30	$0	$0
7	CC	1049642307	PARRA LUISA	230301	30	$1,485,391	$237,700	EPS005	30	$1,485,391	$59,500	CCF10	30	$1,485,391	$59,500	14-11	30	$1,485,391	$15,600	30	$0	$0
8	PT	1277019	PULIDO CARLOS	230301	30	$1,632,383	$261,200	EPS037	30	$1,632,383	$65,300	CCF10	30	$1,632,383	$65,300	14-11	30	$1,632,383	$17,100	30	$0	$0
9	CC	1049626167	QUINTERO HOOVER	230201	30	$1,858,696	$297,400	EPS005	30	$1,858,696	$74,400	CCF10	30	$1,858,696	$74,400	14-11	30	$1,858,696	$19,500	30	$0	$0
10	CC	1057462475	REYES VEYER	230301	30	$1,524,073	$243,900	EPS005	30	$1,524,073	$61,000	CCF10	30	$1,524,073	$61,000	14-11	30	$1,524,073	$16,000	30	$0	$0
11	CC	1049655857	RIOS JUAN	230201	30	$1,596,796	$255,500	EPS005	30	$1,596,796	$63,900	CCF10	30	$1,596,796	$63,900	14-11	30	$1,596,796	$16,700	30	$0	$0
12	CC	7183060	RODRIGUEZ LEONARDO	230301	30	$1,762,054	$282,000	EPS005	30	$1,762,054	$70,500	CCF10	30	$1,762,054	$70,500	14-11	30	$1,762,054	$18,400	30	$0	$0
13	CC	33366993	ROJAS LUZ	230301	30	$2,842,230	$454,800	EPS005	30	$2,842,230	$113,700	CCF10	30	$2,842,230	$113,700	14-11	30	$2,842,230	$29,700	30	$0	$0
14	CC	1049617722	TORRES YOLANDA	230201	30	$2,104,000	$336,700	EPS041	30	$2,104,000	$84,200	CCF10	30	$2,104,000	$84,200	14-11	30	$2,104,000	$22,000	30	$0	$0
Total	**Afiliados(14)**				$23,442,939	$3,751,500			$22,731,189	$909,800			$23,442,939	$938,300			$24,154,689	$252,900		$0	$0

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901510713	1	ASMEVET HOSPITAL VETERINARIO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 N 12 08 IN 3	TUNJA-BOYACA	7400407	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1527059922	9487112144	E	2025/06/05	2025/06/03	BANCO DAVIVIENDA	0	$5,852,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				14	$3,751,500	$0	$0	$3,751,500
COLPENSIONES	25-14	900,336,004	7	1	$279,800	$0	$0	$279,800
PORVENIR	230301	800,224,808	8	8	$2,219,300	$0	$0	$2,219,300
PROTECCION	230201	800,229,739	0	5	$1,252,400	$0	$0	$1,252,400
ARL (ADMINISTRADORAS: 1)				14	$252,900	$0	$0	$252,900
ARL SURA	14-11	890,903,790	5	14	$252,900	$0	$0	$252,900
CCF (ADMINISTRADORAS: 1)				14	$938,300	$0	$0	$938,300
COMFABOY	CCF10	891,800,213	8	14	$938,300	$0	$0	$938,300
EPS (ADMINISTRADORAS: 4)				13	$909,800	$0	$0	$909,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$131,400	$0	$0	$131,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$84,200	$0	$0	$84,200
SANITAS	EPS005	800,251,440	6	9	$637,200	$0	$0	$637,200
TOTAL				14	$5,852,500	$0	$0	$5,852,500

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901510713	1	ASMEVET HOSPITAL VETERINARIO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 N 12 08 IN 3	TUNJA-BOYACA	7400407	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1601484845	9488315518	E	2025/07/03	2025/07/04	BANCO DAVIVIENDA	1	$6,138,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (14 Afiliados)					$24,566,464	$3,931,300			$23,854,714	$954,800			$24,566,464	$983,300			$25,278,214	$264,600		$0	$0
Centro de Trabajo: PRINCIPAL (14 Afiliados)					$24,566,464	$3,931,300			$23,854,714	$954,800			$24,566,464	$983,300			$25,278,214	$264,600		$0	$0
Ciudad: TUNJA Depto: BOYACA (14 Afiliados)					$24,566,464	$3,931,300			$23,854,714	$954,800			$24,566,464	$983,300			$25,278,214	$264,600		$0	$0
1	CC	1049655827	CAMPOS SEBASTIAN	230201	13	$711,750	$113,900		0	$0	$0	CCF10	13	$711,750	$28,500	14-11	30	$1,423,500	$14,900	13	$0	$0
2	CC	33376825	CASTRO JULY	230301	30	$1,677,254	$268,400	EPS010	30	$1,677,254	$67,100	CCF10	30	$1,677,254	$67,100	14-11	30	$1,677,254	$17,600	30	$0	$0
3	CC	7186549	CUADROS JOSE	230301	30	$1,500,864	$240,200	EPS005	30	$1,500,864	$60,100	CCF10	30	$1,500,864	$60,100	14-11	30	$1,500,864	$15,700	30	$0	$0
4	CC	1049658772	GUTIERREZ ANA	25-14	30	$2,000,636	$320,200	EPS005	30	$2,000,636	$80,100	CCF10	30	$2,000,636	$80,100	14-11	30	$2,000,636	$20,900	30	$0	$0
5	CC	1002528169	LOPEZ ANGIE	230301	19	$1,424,821	$228,000	EPS037	19	$1,424,821	$57,000	CCF10	19	$1,424,821	$57,000	14-11	19	$1,424,821	$14,900	19	$0	$0
6	CC	1010115929	MARTINEZ NIXON	230201	30	$1,508,601	$241,400	EPS005	30	$1,508,601	$60,400	CCF10	30	$1,508,601	$60,400	14-11	30	$1,508,601	$15,800	30	$0	$0
7	CC	1049642307	PARRA LUISA	230301	30	$1,524,073	$243,900	EPS005	30	$1,524,073	$61,000	CCF10	30	$1,524,073	$61,000	14-11	30	$1,524,073	$16,000	30	$0	$0
8	PT	1277019	PULIDO CARLOS	230301	30	$1,539,546	$246,400	EPS037	30	$1,539,546	$61,600	CCF10	30	$1,539,546	$61,600	14-11	30	$1,539,546	$16,100	30	$0	$0
9	CC	1049626167	QUINTERO HOOVER	230201	30	$1,793,478	$287,000	EPS005	30	$1,793,478	$71,800	CCF10	30	$1,793,478	$71,800	14-11	30	$1,793,478	$18,800	30	$0	$0
10	CC	1057462475	REYES VEYER	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
11	CC	1049655857	RIOS JUAN	230201	30	$2,190,952	$350,600	EPS005	30	$2,190,952	$87,700	CCF10	30	$2,190,952	$87,700	14-11	30	$2,190,952	$22,900	30	$0	$0
12	CC	7183060	RODRIGUEZ LEONARDO	230301	30	$1,909,334	$305,500	EPS005	30	$1,909,334	$76,400	CCF10	30	$1,909,334	$76,400	14-11	30	$1,909,334	$20,000	30	$0	$0
13	CC	33366993	ROJAS LUZ	230301	30	$3,257,655	$521,300	EPS005	30	$3,257,655	$130,400	CCF10	30	$3,257,655	$130,400	14-11	30	$3,257,655	$34,100	30	$0	$0
14	CC	1049617722	TORRES YOLANDA	230201	30	$2,104,000	$336,700	EPS041	30	$2,104,000	$84,200	CCF10	30	$2,104,000	$84,200	14-11	30	$2,104,000	$22,000	30	$0	$0
Total		**Afiliados(14)**				$24,566,464	$3,931,300			$23,854,714	$954,800			$24,566,464	$983,300			$25,278,214	$264,600		$0	$0

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901510713	1	ASMEVET HOSPITAL VETERINARIO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 N 12 08 IN 3	TUNJA-BOYACA	7400407	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1601484845	9488315518	E	2025/07/03	2025/07/04	BANCO DAVIVIENDA	1	$6,138,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				14	$3,931,300	$2,600	$0	$3,933,900
COLPENSIONES	25-14	900,336,004	7	1	$320,200	$200	$0	$320,400
PORVENIR	230301	800,224,808	8	8	$2,281,500	$1,500	$0	$2,283,000
PROTECCION	230201	800,229,739	0	5	$1,329,600	$900	$0	$1,330,500
ARL (ADMINISTRADORAS: 1)				14	$264,600	$200	$0	$264,800
ARL SURA	14-11	890,903,790	5	14	$264,600	$200	$0	$264,800
CCF (ADMINISTRADORAS: 1)				14	$983,300	$700	$0	$984,000
COMFABOY	CCF10	891,800,213	8	14	$983,300	$700	$0	$984,000
EPS (ADMINISTRADORAS: 4)				13	$954,800	$800	$0	$955,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$67,100	$100	$0	$67,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$118,600	$100	$0	$118,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$84,200	$100	$0	$84,300
SANITAS	EPS005	800,251,440	6	9	$684,900	$500	$0	$685,400
TOTAL				14	$6,134,000	$4,300	$0	$6,138,300

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901510713	1	ASMEVET HOSPITAL VETERINARIO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 N 12 08 IN 3	TUNJA-BOYACA	7400407	SI

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	1678330940	9490002607	E	2025/08/05	2025/08/05	BANCO DAVIVIENDA	0	$6,248,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (14 Afiliados)						$25,119,761	$4,020,000			$24,408,011	$977,200			$24,647,921	$986,800			$25,831,511	$264,700		$0	$0
Centro de Trabajo: PRINCIPAL (14 Afiliados)						$25,119,761	$4,020,000			$24,408,011	$977,200			$24,647,921	$986,800			$25,831,511	$264,700		$0	$0
Ciudad: TUNJA Depto: BOYACA (14 Afiliados)						$25,119,761	$4,020,000			$24,408,011	$977,200			$24,647,921	$986,800			$25,831,511	$264,700		$0	$0
1	CC	1049655827	CAMPOS SEBASTIAN	230201	13	$711,750	$113,900		0	$0	$0	CCF10	13	$711,750	$28,500	14-11	30	$1,423,500	$14,900	13	$0	$0
2	CC	33376825	CASTRO JULY	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
3	CC	7186549	CUADROS JOSE	230301	30	$1,617,614	$258,900	EPS005	30	$1,617,614	$64,800	CCF10	30	$1,617,614	$64,800	14-11	30	$1,617,614	$16,900	30	$0	$0
4	CC	1049658772	GUTIERREZ ANA	25-14	30	$2,036,364	$325,900	EPS005	30	$2,036,364	$81,500	CCF10	30	$2,036,364	$81,500	14-11	30	$2,036,364	$21,300	30	$0	$0
5	CC	1002528169	LOPEZ ANGIE	230301	30	$1,973,557	$315,800	EPS041	30	$1,973,557	$79,000	CCF10	30	$1,973,557	$79,000	14-11	30	$1,973,557	$20,700	30	$0	$0
6	CC	1010115929	MARTINEZ NIXON	230201	30	$1,601,438	$256,300	EPS005	30	$1,601,438	$64,100	CCF10	30	$1,601,438	$64,100	14-11	30	$1,601,438	$16,800	30	$0	$0
7	CC	1049642307	PARRA LUISA	230301	30	$1,709,091	$273,500	EPS005	30	$1,709,091	$68,400	CCF10	30	$1,709,091	$68,400	14-11	30	$1,709,091	$17,900	30	$0	$0
8	PT	1277019	PULIDO CARLOS	230301	30	$1,617,614	$258,900	EPS037	30	$1,617,614	$64,800	CCF10	30	$1,617,614	$64,800	14-11	30	$1,617,614	$16,900	30	$0	$0
9	CC	1049626167	QUINTERO HOOVER	230201	30	$2,126,102	$340,200	EPS005	30	$2,126,102	$85,100	CCF10	30	$2,126,102	$85,100	14-11	30	$2,126,102	$22,200	30	$0	$0
10	CC	1057462475	REYES VEYER	230301	30	$1,447,764	$231,700	EPS005	30	$1,447,764	$58,000	CCF10	30	$1,447,764	$58,000	14-11	30	$1,447,764	$15,200	30	$0	$0
11	CC	1049655857	RIOS JUAN	230201	30	$2,359,200	$377,500	EPS005	30	$2,359,200	$94,400	CCF10	30	$2,359,200	$94,400	14-11	30	$2,359,200	$24,700	30	$0	$0
12	CC	7183060	RODRIGUEZ LEONARDO	230301	30	$1,823,455	$291,800	EPS005	30	$1,823,455	$73,000	CCF10	30	$1,823,455	$73,000	14-11	30	$1,823,455	$19,100	30	$0	$0
13	CC	33366993	ROJAS LUZ	230301	21	$2,096,471	$335,500	EPS005	21	$2,096,471	$83,900	CCF10	21	$2,096,471	$83,900	14-11	21	$2,096,471	$21,900	21	$0	$0
14	CC	33366993	ROJAS LUZ	230301	9	$471,840	$75,500	EPS005	9	$471,840	$18,900	CCF10	0	$0	$0	14-11	9	$471,840	$0	0	$0	$0
15	CC	1049617722	TORRES YOLANDA	230201	29	$2,033,867	$325,500	EPS041	29	$2,033,867	$81,400	CCF10	29	$2,033,867	$81,400	14-11	29	$2,033,867	$21,300	29	$0	$0
16	CC	1049617722	TORRES YOLANDA	230201	1	$70,134	$11,300	EPS041	1	$70,134	$2,900	CCF10	1	$70,134	$2,900	14-11	1	$70,134	$0	1	$0	$0
Total	**Afiliados(14)**					$25,119,761	$4,020,000			$24,408,011	$977,200			$24,647,921	$986,800			$25,831,511	$264,700		$0	$0

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901510713	1	ASMEVET HOSPITAL VETERINARIO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 N 12 08 IN 3	TUNJA-BOYACA	7400407	Si

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	1678330940	9490002607	E	2025/08/05	2025/08/05	BANCO DAVIVIENDA	0	$6,248,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				14	$4,020,000	$0	$0	$4,020,000
COLPENSIONES	25-14	900,336,004	7	1	$325,900	$0	$0	$325,900
PORVENIR	230301	800,224,808	8	8	$2,269,400	$0	$0	$2,269,400
PROTECCION	230201	800,229,739	0	5	$1,424,700	$0	$0	$1,424,700
ARL (ADMINISTRADORAS: 1)				14	$264,700	$0	$0	$264,700
ARL SURA	14-11	890,903,790	5	14	$264,700	$0	$0	$264,700
CCF (ADMINISTRADORAS: 1)				14	$986,800	$0	$0	$986,800
COMFABOY	CCF10	891,800,213	8	14	$986,800	$0	$0	$986,800
EPS (ADMINISTRADORAS: 4)				13	$977,200	$0	$0	$977,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$64,800	$0	$0	$64,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$163,300	$0	$0	$163,300
SANITAS	EPS005	800,251,440	6	9	$692,100	$0	$0	$692,100
TOTAL				14	$6,248,700	$0	$0	$6,248,700

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901510713	1	ASMEVET HOSPITAL VETERINARIO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 N 12 08 IN 3	TUNJA-BOYACA	7400407	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1749905191	9491450035	E	2025/09/03	2025/09/03	BANCO DAVIVIENDA	0	$6,777,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (14 Afiliados)						$27,203,422	$4,353,200			$26,491,672	$1,060,200			$26,941,288	$1,078,200			$27,915,172	$285,800		$0	$0
Centro de Trabajo: PRINCIPAL (14 Afiliados)						$27,203,422	$4,353,200			$26,491,672	$1,060,200			$26,941,288	$1,078,200			$27,915,172	$285,800		$0	$0
Ciudad: TUNJA Depto: BOYACA (14 Afiliados)						$27,203,422	$4,353,200			$26,491,672	$1,060,200			$26,941,288	$1,078,200			$27,915,172	$285,800		$0	$0
1	CC	1049655827	CAMPOS SEBASTIAN	230201	12	$711,750	$113,900		0	$0	$0	CCF10	12	$711,750	$28,500	14-11	30	$1,423,500	$14,900	12	$0	$0
2	CC	33376825	CASTRO JULY	230301	30	$1,626,194	$260,200	EPS010	30	$1,626,194	$65,100	CCF10	30	$1,626,194	$65,100	14-11	30	$1,626,194	$17,000	30	$0	$0
3	CC	7186549	CUADROS JOSE	230301	30	$1,722,111	$275,600	EPS005	30	$1,722,111	$68,900	CCF10	30	$1,722,111	$68,900	14-11	30	$1,722,111	$18,000	30	$0	$0
4	CC	1049658772	GUTIERREZ ANA	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
5	CC	1002528169	LOPEZ ANGIE	230301	30	$2,219,702	$355,200	EPS041	30	$2,219,702	$88,800	CCF10	30	$2,219,702	$88,800	14-11	30	$2,219,702	$23,200	30	$0	$0
6	CC	1010115929	MARTINEZ NIXON	230201	24	$1,341,494	$214,700	EPS005	24	$1,341,494	$53,700	CCF10	24	$1,341,494	$53,700	14-11	24	$1,341,494	$14,100	24	$0	$0
7	CC	1010115929	MARTINEZ NIXON	230201	6	$284,700	$45,600	EPS005	6	$284,700	$11,400	CCF10	6	$284,700	$11,400	14-11	6	$284,700	$0	6	$0	$0
8	CC	1049642307	PARRA LUISA	230301	30	$1,784,348	$285,500	EPS005	30	$1,784,348	$71,400	CCF10	30	$1,784,348	$71,400	14-11	30	$1,784,348	$18,700	30	$0	$0
9	PT	1277019	PULIDO CARLOS	230301	26	$1,553,663	$248,600	EPS037	26	$1,553,663	$62,200	CCF10	26	$1,553,663	$62,200	14-11	26	$1,553,663	$16,300	26	$0	$0
10	CC	1049626167	QUINTERO HOOVER	230201	30	$2,033,663	$325,400	EPS005	30	$2,033,663	$81,400	CCF10	30	$2,033,663	$81,400	14-11	30	$2,033,663	$21,300	30	$0	$0
11	CC	1057462475	REYES VEYER	230301	30	$1,477,655	$236,500	EPS005	30	$1,477,655	$59,200	CCF10	30	$1,477,655	$59,200	14-11	30	$1,477,655	$15,500	30	$0	$0
12	CC	1049655857	RIOS JUAN	230201	30	$3,426,482	$548,300	EPS005	30	$3,426,482	$137,100	CCF10	30	$3,426,482	$137,100	14-11	30	$3,426,482	$35,800	30	$0	$0
13	CC	7183060	RODRIGUEZ LEONARDO	230301	29	$1,777,100	$284,400	EPS005	29	$1,777,100	$71,100	CCF10	29	$1,777,100	$71,100	14-11	29	$1,777,100	$18,600	29	$0	$0
14	CC	7183060	RODRIGUEZ LEONARDO	230301	1	$55,934	$9,000	EPS005	1	$55,934	$2,300	CCF10	1	$55,934	$2,300	14-11	1	$55,934	$0	1	$0	$0
15	CC	33366993	ROJAS LUZ	230301	5	$262,134	$42,000	EPS005	5	$262,134	$10,500	CCF10	0	$0	$0	14-11	5	$262,134	$0	0	$0	$0
16	CC	33366993	ROJAS LUZ	230301	25	$2,822,492	$451,600	EPS005	25	$2,822,492	$112,900	CCF10	25	$2,822,492	$112,900	14-11	25	$2,822,492	$29,500	25	$0	$0
17	CC	1049617722	TORRES YOLANDA	230201	30	$2,104,000	$336,700	EPS041	30	$2,104,000	$84,200	CCF10	30	$2,104,000	$84,200	14-11	30	$2,104,000	$22,000	30	$0	$0
Total	**Afiliados(14)**					$27,203,422	$4,353,200			$26,491,672	$1,060,200			$26,941,288	$1,078,200			$27,915,172	$285,800		$0	$0

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Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1749905191	9491450035	E	2025/09/03	2025/09/03	BANCO DAVIVIENDA	0	$6,777,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				14	$4,353,200	$0	$0	$4,353,200
COLPENSIONES	25-14	900,336,004	7	1	$320,000	$0	$0	$320,000
PORVENIR	230301	800,224,808	8	8	$2,448,600	$0	$0	$2,448,600
PROTECCION	230201	800,229,739	0	5	$1,584,600	$0	$0	$1,584,600
ARL (ADMINISTRADORAS: 1)				14	$285,800	$0	$0	$285,800
ARL SURA	14-11	890,903,790	5	14	$285,800	$0	$0	$285,800
CCF (ADMINISTRADORAS: 1)				14	$1,078,200	$0	$0	$1,078,200
COMFABOY	CCF10	891,800,213	8	14	$1,078,200	$0	$0	$1,078,200
EPS (ADMINISTRADORAS: 4)				13	$1,060,200	$0	$0	$1,060,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$65,100	$0	$0	$65,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$62,200	$0	$0	$62,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$173,000	$0	$0	$173,000
SANITAS	EPS005	800,251,440	6	9	$759,900	$0	$0	$759,900
TOTAL				14	$6,777,400	$0	$0	$6,777,400