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 800138968	1	EMPRESA SOCIAL DEL ESTADO HOSPITAL LA ESTRELLA	B - MENOS DE 200 COTIZANTES	HOSPITAL	CL 83 A SUR 60 45	LA ESTRELLA-ANTIOQUIA	3021010	No

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	1771391248	9491685971	E	2025/09/15	2025/09/12	BANCOLOMBIA	0	$84,707,300

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: HOSPITAL (48 Afiliados)						$208,029,533	$34,626,500			$208,029,533	$26,006,000			$208,029,533	$8,323,600			$208,029,533	$5,345,500		$208,029,533	$10,405,700
Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)						$3,804,925	$989,300			$3,804,925	$475,700			$3,804,925	$152,200			$3,804,925	$264,900		$3,804,925	$190,300
Ciudad: LA ESTRELLA Depto: ANTIOQUIA (1 Afiliados)						$3,804,925	$989,300			$3,804,925	$475,700			$3,804,925	$152,200			$3,804,925	$264,900		$3,804,925	$190,300
1	CC	1033339310	GRANADOS HERNAN	25-14	30	$3,804,925	$989,300	EPS010	30	$3,804,925	$475,700	CCF03	30	$3,804,925	$152,200	14-25	30	$3,804,925	$264,900	30	$3,804,925	$190,300
Centro de Trabajo: CENTRO TRABAJO RIESGO 4 (2 Afiliados)						$5,414,357	$866,400			$5,414,357	$676,800			$5,414,357	$216,700			$5,414,357	$235,600		$5,414,357	$271,000
Ciudad: LA ESTRELLA Depto: ANTIOQUIA (2 Afiliados)						$5,414,357	$866,400			$5,414,357	$676,800			$5,414,357	$216,700			$5,414,357	$235,600		$5,414,357	$271,000
2	CC	3517789	CALLE JESUS	25-14	30	$2,596,797	$415,500	EPS010	30	$2,596,797	$324,600	CCF03	30	$2,596,797	$103,900	14-25	30	$2,596,797	$113,000	30	$2,596,797	$130,000
3	CC	1040736565	HERRERA EMERSON	230201	30	$2,817,560	$450,900	EPS010	30	$2,817,560	$352,200	CCF03	30	$2,817,560	$112,800	14-25	30	$2,817,560	$122,600	30	$2,817,560	$141,000
Centro de Trabajo: RIESGO3 (45 Afiliados)						$198,810,251	$32,770,800			$198,810,251	$24,853,500			$198,810,251	$7,954,700			$198,810,251	$4,845,000		$198,810,251	$9,944,400
Ciudad: LA ESTRELLA Depto: ANTIOQUIA (45 Afiliados)						$198,810,251	$32,770,800			$198,810,251	$24,853,500			$198,810,251	$7,954,700			$198,810,251	$4,845,000		$198,810,251	$9,944,400
4	CC	64871013	ACOSTA MARELIS	25-14	30	$3,264,716	$522,400	EPS010	30	$3,264,716	$408,100	CCF03	30	$3,264,716	$130,600	14-25	30	$3,264,716	$79,600	30	$3,264,716	$163,300
5	CC	1040743544	ACOSTA MATEO	230201	30	$4,276,330	$684,300	EPS037	30	$4,276,330	$534,600	CCF03	30	$4,276,330	$171,100	14-25	30	$4,276,330	$104,200	30	$4,276,330	$213,900
6	CC	1017183941	AGUDELO MONICA	25-14	30	$3,804,925	$608,800	EPS010	30	$3,804,925	$475,700	CCF03	30	$3,804,925	$152,200	14-25	30	$3,804,925	$92,700	30	$3,804,925	$190,300
7	CC	1040735457	ARBOLEDA SANDRA	25-14	30	$6,537,356	$1,111,400	EPS010	30	$6,537,356	$817,200	CCF03	30	$6,537,356	$261,500	14-25	30	$6,537,356	$159,300	30	$6,537,356	$327,000
8	CC	1026141734	ARCILA KARLA	231001	30	$3,343,432	$535,000	EPS010	30	$3,343,432	$418,000	CCF03	30	$3,343,432	$133,800	14-25	30	$3,343,432	$81,500	30	$3,343,432	$167,300
9	CC	1040742233	ARENAS JULIETH	230201	30	$4,073,262	$651,800	EPS010	30	$4,073,262	$509,200	CCF03	30	$4,073,262	$163,000	14-25	30	$4,073,262	$99,300	30	$4,073,262	$203,700
10	CC	1007319657	ARISTIZABAL JUAN	230201	30	$3,254,948	$520,800	EPS037	30	$3,254,948	$406,900	CCF03	30	$3,254,948	$130,200	14-25	30	$3,254,948	$79,300	30	$3,254,948	$162,800
11	CC	42799086	ARISTIZABAL SANDRA	25-14	30	$2,757,944	$441,300	EPS010	30	$2,757,944	$344,800	CCF03	30	$2,757,944	$110,400	14-25	30	$2,757,944	$67,200	30	$2,757,944	$138,000
12	CC	70877509	BALBIN FREDY	25-14	30	$1,892,479	$302,800	EPS010	30	$1,892,479	$236,600	CCF03	30	$1,892,479	$75,700	14-25	30	$1,892,479	$46,200	30	$1,892,479	$94,700
13	CC	1214736176	BAÑOL SEBASTIAN	25-14	30	$7,852,863	$1,335,100	EPS010	30	$7,852,863	$981,700	CCF03	30	$7,852,863	$314,200	14-25	30	$7,852,863	$191,300	30	$7,852,863	$392,700
14	CC	72302380	BARRERA JORGE	25-14	30	$7,048,194	$1,198,400	EPS010	30	$7,048,194	$881,100	CCF03	30	$7,048,194	$282,000	14-25	30	$7,048,194	$171,700	30	$7,048,194	$352,500
15	CC	42798471	BENJUMEA MONICA	25-14	30	$3,804,925	$608,800	EPS010	30	$3,804,925	$475,700	CCF03	30	$3,804,925	$152,200	14-25	30	$3,804,925	$92,700	30	$3,804,925	$190,300
16	CC	1026141822	BOLIVAR SANDRA	230201	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
17	CC	71715914	CALLE ROBERT	25-14	30	$4,073,262	$651,800	EPS002	30	$4,073,262	$509,200	CCF03	30	$4,073,262	$163,000	14-25	30	$4,073,262	$99,300	30	$4,073,262	$203,700
18	CC	98624217	CARMONA JAIME	25-14	30	$8,772,464	$1,491,400	EPS002	30	$8,772,464	$1,096,600	CCF03	30	$8,772,464	$350,900	14-25	30	$8,772,464	$213,700	30	$8,772,464	$438,700
19	CC	42800410	CASTRO VIVIANA	230301	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
20	CC	25970287	COLON KELLY	25-14	30	$3,262,992	$522,100	EPS010	30	$3,262,992	$407,900	CCF03	30	$3,262,992	$130,600	14-25	30	$3,262,992	$79,500	30	$3,262,992	$163,200
21	CC	1040738851	COLORADO LAURA	231001	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
22	CC	43155211	CORREA SANDRA	25-14	30	$3,086,024	$493,800	EPS010	30	$3,086,024	$385,800	CCF03	30	$3,086,024	$123,500	14-25	30	$3,086,024	$75,200	30	$3,086,024	$154,400
23	CC	42798960	GALEANO ISADORA	25-14	30	$3,108,654	$497,400	EPS010	30	$3,108,654	$388,600	CCF03	30	$3,108,654	$124,400	14-25	30	$3,108,654	$75,800	30	$3,108,654	$155,500
24	CC	50943809	GIL ROSIRIS	25-14	30	$4,460,406	$713,700	EPS010	30	$4,460,406	$557,600	CCF03	30	$4,460,406	$178,500	14-25	30	$4,460,406	$108,700	30	$4,460,406	$223,200
25	CC	42797972	GONZALEZ MARLENY	25-14	30	$1,699,497	$272,000	EPS010	30	$1,699,497	$212,500	CCF03	30	$1,699,497	$68,000	14-25	30	$1,699,497	$41,400	30	$1,699,497	$85,000
26	CC	1020399015	HENAO XIOMARA	25-14	30	$3,356,648	$537,100	EPS010	30	$3,356,648	$419,600	CCF03	30	$3,356,648	$134,300	14-25	30	$3,356,648	$81,800	30	$3,356,648	$167,900
27	CC	42798518	HERNANDEZ SOLL	25-14	30	$4,276,330	$684,300	EPS010	30	$4,276,330	$534,600	CCF03	30	$4,276,330	$171,100	14-25	30	$4,276,330	$104,200	30	$4,276,330	$213,900
28	CC	1036940123	LONDOÑO MELIZA	230301	30	$8,772,464	$1,491,400	EPS010	30	$8,772,464	$1,096,600	CCF03	30	$8,772,464	$350,900	14-25	30	$8,772,464	$213,700	30	$8,772,464	$438,700
29	CC	42798238	MEJIA GLORIA	25-14	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
30	CC	1040740018	MENESES ANDRES	25-14	30	$4,073,262	$651,800	EPS037	30	$4,073,262	$509,200	CCF03	30	$4,073,262	$163,000	14-25	30	$4,073,262	$99,300	30	$4,073,262	$203,700
31	CC	21603981	MONTOYA PIEDAD	25-14	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
32	CC	21675860	OSPINA GLORIA	25-14	30	$1,618,569	$259,000	EPS010	30	$1,618,569	$202,400	CCF03	30	$1,618,569	$64,800	14-25	30	$1,618,569	$39,500	30	$1,618,569	$81,000
33	CC	1040737732	RAMIREZ DANIELA	230301	30	$7,048,194	$1,198,400	EPS010	30	$7,048,194	$881,100	CCF03	30	$7,048,194	$282,000	14-25	30	$7,048,194	$171,700	30	$7,048,194	$352,500

aportes en línea

Resumen General de Pago

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
34	CC	43160572	RAMIREZ MARIA	230201	30	$7,647,290	$1,300,200	EPS010	30	$7,647,290	$956,000	CCF03	30	$7,647,290	$305,900	14-25	30	$7,647,290	$186,300	30	$7,647,290	$382,500
35	CC	32352718	RESTREPO EDITH	25-14	30	$4,073,262	$651,800	EPS010	30	$4,073,262	$509,200	CCF03	30	$4,073,262	$163,000	14-25	30	$4,073,262	$99,300	30	$4,073,262	$203,700
36	CC	1040732404	RODRIGUEZ LINA	230201	30	$2,408,556	$385,400	EPS010	30	$2,408,556	$301,100	CCF03	30	$2,408,556	$96,400	14-25	30	$2,408,556	$58,700	30	$2,408,556	$120,500
37	CC	42797975	ROMERO ARACELY	25-14	30	$2,193,335	$351,000	EPS037	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
38	CC	43091630	RUIZ ANGELA	25-14	30	$4,276,330	$684,300	EPS010	30	$4,276,330	$534,600	CCF03	30	$4,276,330	$171,100	14-25	30	$4,276,330	$104,200	30	$4,276,330	$213,900
39	CC	43596346	SANCHEZ CLAUDIA	25-14	30	$2,228,520	$356,600	EPS010	30	$2,228,520	$278,600	CCF03	30	$2,228,520	$89,200	14-25	30	$2,228,520	$54,300	30	$2,228,520	$111,500
40	CC	42798407	SANCHEZ ELIANA	25-14	30	$4,073,262	$651,800	EPS005	30	$4,073,262	$509,200	CCF03	30	$4,073,262	$163,000	14-25	30	$4,073,262	$99,300	30	$4,073,262	$203,700
41	CC	31497049	SANCHEZ LUZ	25-14	30	$4,073,262	$651,800	EPS010	30	$4,073,262	$509,200	CCF03	30	$4,073,262	$163,000	14-25	30	$4,073,262	$99,300	30	$4,073,262	$203,700
42	CC	43865754	SIERRA SANDRA	25-14	30	$8,772,464	$1,491,400	EPS010	30	$8,772,464	$1,096,600	CCF03	30	$8,772,464	$350,900	14-25	30	$8,772,464	$213,700	30	$8,772,464	$438,700
43	CC	1040738444	VELASQUEZ ALEXANDRA	230201	30	$8,457,833	$1,437,900	EPS010	30	$8,457,833	$1,057,300	CCF03	30	$8,457,833	$338,400	14-25	30	$8,457,833	$206,100	30	$8,457,833	$423,000
44	CC	1040730179	VELASQUEZ DANIEL	230201	30	$10,091,042	$1,715,600	EPS010	30	$10,091,042	$1,261,400	CCF03	30	$10,091,042	$403,700	14-25	30	$10,091,042	$245,900	30	$10,091,042	$504,700
45	CC	1017186942	VILLA FRANCY	231001	30	$7,048,194	$1,198,400	EPS010	30	$7,048,194	$881,100	CCF03	30	$7,048,194	$282,000	14-25	30	$7,048,194	$171,700	30	$7,048,194	$352,500
46	CC	60326358	VILLAMIL LUZ	25-14	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
47	CC	71314596	VILLAMIZAR JUAN	230201	30	$7,753,013	$1,318,100	EPS010	30	$7,753,013	$969,200	CCF03	30	$7,753,013	$310,200	14-25	30	$7,753,013	$188,900	30	$7,753,013	$387,700
48	CC	1040750034	YEPES NATHALY	231001	30	$3,033,738	$485,400	EPS010	30	$3,033,738	$379,300	CCF03	30	$3,033,738	$121,400	14-25	30	$3,033,738	$74,000	30	$3,033,738	$151,800
Total			**Afiliados(48)**			**$208,029,533**	**$34,626,500**			**$208,029,533**	**$26,006,000**			**$208,029,533**	**$8,323,600**			**$208,029,533**	**$5,345,500**		**$208,029,533**	**$10,405,700**

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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 800138968	1	EMPRESA SOCIAL DEL ESTADO HOSPITAL LA ESTRELLA	B - MENOS DE 200 COTIZANTES	HOSPITAL	CL 83 A SUR 60 45	LA ESTRELLA-ANTIOQUIA	3021010	No

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	1771391248	9491685971	E	2025/09/15	2025/09/12	BANCOLOMBIA	0	$84,707,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				48	$34,626,500	$0	$0	$34,626,500
COLFONDOS	231001	800,227,940	6	4	$2,569,800	$0	$0	$2,569,800
COLPENSIONES	25-14	900,336,004	7	31	$20,199,900	$0	$0	$20,199,900
PORVENIR	230301	800,224,808	8	3	$3,040,800	$0	$0	$3,040,800
PROTECCION	230201	800,229,739	0	10	$8,816,000	$0	$0	$8,816,000
ARL (ADMINISTRADORAS: 1)				48	$5,345,500	$0	$0	$5,345,500
COLMENA	14-25	800,226,175	3	48	$5,345,500	$0	$0	$5,345,500
CCF (ADMINISTRADORAS: 1)				48	$8,323,600	$0	$0	$8,323,600
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	48	$8,323,600	$0	$0	$8,323,600
EPS (ADMINISTRADORAS: 4)				48	$26,006,000	$0	$0	$26,006,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	41	$22,166,100	$0	$0	$22,166,100
NUEVA E.P.S.	EPS037	900,156,264	2	4	$1,724,900	$0	$0	$1,724,900
SALUD TOTAL	EPS002	800,130,907	4	2	$1,605,800	$0	$0	$1,605,800
SANITAS	EPS005	800,251,440	6	1	$509,200	$0	$0	$509,200
ICBF (ADMINISTRADORAS: 1)				48	$6,243,200	$0	$0	$6,243,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	48	$6,243,200	$0	$0	$6,243,200
SENA (ADMINISTRADORAS: 1)				48	$4,162,500	$0	$0	$4,162,500
SENA	PASENA	899,999,034	1	48	$4,162,500	$0	$0	$4,162,500
TOTAL				**48**	**$84,707,300**	**$0**	**$0**	**$84,707,300**