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 890001098	5	HOSPITAL SAN VICENTE DE PAUL	B - MENOS DE 200 COTIZANTES	HOSPITAL SAN VICENTE DE PAUL FILANDIA	CARRERA 5 No 1-43	FILANDIA-QUINDIO	7582080	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1475380029	9485627267	E	2025/05/23	2025/05/12	BANCOLOMBIA	0	$13,874,100

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 SAN VICENTE DE PAUL FILANDIA (10 Afiliados)						$34,396,924	$5,504,100			$35,820,424	$4,478,100			$34,396,924	$1,376,300			$35,820,424	$794,700		$34,396,924	$1,720,900
Centro de Trabajo: RIESGO 3 (10 Afiliados)						$34,396,924	$5,504,100			$35,820,424	$4,478,100			$34,396,924	$1,376,300			$35,820,424	$794,700		$34,396,924	$1,720,900
Ciudad: FILANDIA Depto: QUINDIO (10 Afiliados)						$34,396,924	$5,504,100			$35,820,424	$4,478,100			$34,396,924	$1,376,300			$35,820,424	$794,700		$34,396,924	$1,720,900
1	CC	1094972302	BARRERA MARIA	230201	30	$4,928,246	$788,600	EPS010	30	$4,928,246	$616,100	CCF43	30	$4,928,246	$197,200	14-23	30	$4,928,246	$120,100	30	$4,928,246	$246,500
2	CC	18411833	CASTAÑO LUIS	25-14	13	$2,461,600	$393,900	EPS041	13	$2,461,600	$307,700	CCF43	13	$2,461,600	$98,500	14-23	13	$2,461,600	$60,000	13	$2,461,600	$123,200
3	CC	18411833	CASTAÑO LUIS	25-14	17	$3,219,015	$515,100	EPS041	17	$3,219,015	$402,400	CCF43	17	$3,219,015	$128,800	14-23	17	$3,219,015	$0	17	$3,219,015	$161,000
4	CC	1096645783	HURTADO AMANDA	230301	30	$1,774,045	$283,900	EPS010	30	$1,774,045	$221,800	CCF43	30	$1,774,045	$71,000	14-23	30	$1,774,045	$43,300	30	$1,774,045	$88,800
5	CC	79752961	JARAMILLO EDWIN	25-14	30	$3,015,875	$482,600	EPS005	30	$3,015,875	$377,000	CCF43	30	$3,015,875	$120,700	14-23	30	$3,015,875	$73,500	30	$3,015,875	$150,900
6	CC	41918043	LONDOÑO ADRIANA	230301	30	$1,774,045	$283,900	EPS005	30	$1,774,045	$221,800	CCF43	30	$1,774,045	$71,000	14-23	30	$1,774,045	$43,300	30	$1,774,045	$88,800
7	CC	1096644561	MESA VANESSA		0	$0	$0	ESSC62	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$34,700	0	$0	$0
8	CC	24658963	OCAMPO LUZ	25-14	30	$3,227,260	$516,400	EPS037	30	$3,227,260	$403,500	CCF43	30	$3,227,260	$129,100	14-23	30	$3,227,260	$78,700	30	$3,227,260	$161,500
9	CC	41924516	OCAMPO MARIA	230301	30	$4,571,350	$731,500	EPS005	30	$4,571,350	$571,500	CCF43	30	$4,571,350	$182,900	14-23	30	$4,571,350	$111,400	30	$4,571,350	$228,700
10	CC	9790541	ORREGO DEIVI	230301	30	$4,571,350	$731,500	EPS005	30	$4,571,350	$571,500	CCF43	30	$4,571,350	$182,900	14-23	30	$4,571,350	$111,400	30	$4,571,350	$228,700
11	CC	1193228588	USMA NICOLAS	230301	30	$4,854,138	$776,700	EPS010	30	$4,854,138	$606,800	CCF43	30	$4,854,138	$194,200	14-23	30	$4,854,138	$118,300	30	$4,854,138	$242,800
Total			**Afiliados(10)**			$34,396,924	$5,504,100			$35,820,424	$4,478,100			$34,396,924	$1,376,300			$35,820,424	$794,700		$34,396,924	$1,720,900

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
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2025-04	2025-05	1475380029	9485627267	E	2025/05/23	2025/05/12	BANCOLOMBIA	0	$13,874,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$5,504,100	$0	$0	$5,504,100
COLPENSIONES	25-14	900,336,004	7	3	$1,908,000	$0	$0	$1,908,000
PORVENIR	230301	800,224,808	8	5	$2,807,500	$0	$0	$2,807,500
PROTECCION	230201	800,229,739	0	1	$788,600	$0	$0	$788,600
ARL (ADMINISTRADORAS: 1)				10	$794,700	$0	$0	$794,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	10	$794,700	$0	$0	$794,700
CCF (ADMINISTRADORAS: 1)				9	$1,376,300	$0	$0	$1,376,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	9	$1,376,300	$0	$0	$1,376,300
EPS (ADMINISTRADORAS: 5)				10	$4,478,100	$0	$0	$4,478,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$178,000	$0	$0	$178,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$1,444,700	$0	$0	$1,444,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$403,500	$0	$0	$403,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$710,100	$0	$0	$710,100
SANITAS	EPS005	800,251,440	6	4	$1,741,800	$0	$0	$1,741,800
ICBF (ADMINISTRADORAS: 1)				9	$1,032,500	$0	$0	$1,032,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$1,032,500	$0	$0	$1,032,500
SENA (ADMINISTRADORAS: 1)				9	$688,400	$0	$0	$688,400
SENA	PASENA	899,999,034	1	9	$688,400	$0	$0	$688,400
TOTAL				**10**	**$13,874,100**	**$0**	**$0**	**$13,874,100**