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
2025-06	2025-07	1615202391	9488137841	E	2025/07/22	2025/07/09	BANCOLOMBIA	0	$14,993,000

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)						$36,914,561	$5,967,800			$38,338,061	$4,792,700			$36,914,561	$1,477,200			$38,338,061	$908,500		$36,914,561	$1,846,800
Centro de Trabajo: RIESGO 3 (10 Afiliados)						$36,914,561	$5,967,800			$38,338,061	$4,792,700			$36,914,561	$1,477,200			$38,338,061	$908,500		$36,914,561	$1,846,800
Ciudad: FILANDIA Depto: QUINDIO (10 Afiliados)						$36,914,561	$5,967,800			$38,338,061	$4,792,700			$36,914,561	$1,477,200			$38,338,061	$908,500		$36,914,561	$1,846,800
1	CC	18411833	CASTAÑO LUIS	25-14	30	$6,078,257	$1,033,400	EPS041	30	$6,078,257	$759,800	CCF43	30	$6,078,257	$243,200	14-23	30	$6,078,257	$148,100	30	$6,078,257	$304,000
2	CC	1096645783	HURTADO AMANDA	230301	30	$1,898,228	$303,800	EPS010	30	$1,898,228	$237,300	CCF43	30	$1,898,228	$76,000	14-23	30	$1,898,228	$46,300	30	$1,898,228	$95,000
3	CC	79752961	JARAMILLO EDWIN	25-14	30	$3,226,986	$516,400	EPS005	30	$3,226,986	$403,400	CCF43	30	$3,226,986	$129,100	14-23	30	$3,226,986	$78,700	30	$3,226,986	$161,500
4	CC	41918043	LONDOÑO ADRIANA	230301	30	$1,898,228	$303,800	EPS005	30	$1,898,228	$237,300	CCF43	30	$1,898,228	$76,000	14-23	30	$1,898,228	$46,300	30	$1,898,228	$95,000
5	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
6	CC	24658963	OCAMPO LUZ	25-14	30	$3,453,168	$552,600	EPS037	30	$3,453,168	$431,700	CCF43	30	$3,453,168	$138,200	14-23	30	$3,453,168	$84,200	30	$3,453,168	$172,700
7	CC	41924516	OCAMPO MARIA	230301	30	$4,854,259	$776,700	EPS005	30	$4,854,259	$606,800	CCF43	30	$4,854,259	$194,200	14-23	30	$4,854,259	$118,300	30	$4,854,259	$242,800
8	CC	9790541	ORREGO DEIVI	230301	7	$1,066,649	$170,700	EPS005	7	$1,066,649	$133,400	CCF43	7	$1,066,649	$42,700	14-23	7	$1,066,649	$0	7	$1,066,649	$53,400
9	CC	9790541	ORREGO DEIVI	230301	23	$3,750,032	$600,100	EPS005	23	$3,750,032	$468,800	CCF43	23	$3,750,032	$150,100	14-23	23	$3,750,032	$91,400	23	$3,750,032	$187,700
10	CC	1098313275	REPIZO VALENTINA	25-14	30	$5,387,827	$862,100	EPS010	30	$5,387,827	$673,500	CCF43	30	$5,387,827	$215,600	14-23	30	$5,387,827	$131,300	30	$5,387,827	$269,500
11	CC	1193228588	USMA NICOLAS	230301	30	$5,300,927	$848,200	EPS010	30	$5,300,927	$662,700	CCF43	30	$5,300,927	$212,100	14-23	30	$5,300,927	$129,200	30	$5,300,927	$265,200
Total			**Afiliados(10)**			**$36,914,561**	**$5,967,800**			**$38,338,061**	**$4,792,700**			**$36,914,561**	**$1,477,200**			**$38,338,061**	**$908,500**		**$36,914,561**	**$1,846,800**

aportes en línea

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$5,967,800	$0	$0	$5,967,800
COLPENSIONES	25-14	900,336,004	7	4	$2,964,500	$0	$0	$2,964,500
PORVENIR	230301	800,224,808	8	5	$3,003,300	$0	$0	$3,003,300
ARL (ADMINISTRADORAS: 1)				10	$908,500	$0	$0	$908,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	10	$908,500	$0	$0	$908,500
CCF (ADMINISTRADORAS: 1)				9	$1,477,200	$0	$0	$1,477,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	9	$1,477,200	$0	$0	$1,477,200
EPS (ADMINISTRADORAS: 5)				10	$4,792,700	$0	$0	$4,792,700
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	$1,573,500	$0	$0	$1,573,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$431,700	$0	$0	$431,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$759,800	$0	$0	$759,800
SANITAS	EPS005	800,251,440	6	4	$1,849,700	$0	$0	$1,849,700
ICBF (ADMINISTRADORAS: 1)				9	$1,108,000	$0	$0	$1,108,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$1,108,000	$0	$0	$1,108,000
SENA (ADMINISTRADORAS: 1)				9	$738,800	$0	$0	$738,800
SENA	PASENA	899,999,034	1	9	$738,800	$0	$0	$738,800
TOTAL				**10**	**$14,993,000**	**$0**	**$0**	**$14,993,000**