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

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 (9 Afiliados)						$35,426,217	$5,729,700			$35,426,217	$4,428,700			$35,426,217	$1,417,600			$35,426,217	$863,600		$35,426,217	$1,772,200
Centro de Trabajo: RIESGO 3 (9 Afiliados)						$35,426,217	$5,729,700			$35,426,217	$4,428,700			$35,426,217	$1,417,600			$35,426,217	$863,600		$35,426,217	$1,772,200
Ciudad: FILANDIA Depto: QUINDIO (9 Afiliados)						$35,426,217	$5,729,700			$35,426,217	$4,428,700			$35,426,217	$1,417,600			$35,426,217	$863,600		$35,426,217	$1,772,200
1	CC	1096645783	HURTADO OSORIO AMANDA CATALINA	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
2	CC	79752961	JARAMILLO PELAEZ EDWIN HAROLD	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
3	CC	41918043	LONDOÑO ADRIANA MARIA	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
4	CC	24658963	OCAMPO GIRALDO LUZ MARY	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
5	CC	41924516	OCAMPO GIRALDO MARIA ELENA	230301	30	$4,324,469	$692,000	EPS005	30	$4,324,469	$540,600	CCF43	30	$4,324,469	$173,000	14-23	30	$4,324,469	$105,400	30	$4,324,469	$216,300
6	CC	9790541	ORREGO SALAZAR DEIVI ALFONSO	230301	30	$4,891,345	$782,700	EPS005	30	$4,891,345	$611,500	CCF43	30	$4,891,345	$195,700	14-23	30	$4,891,345	$119,200	30	$4,891,345	$244,700
7	CC	1098313275	REPIZO ZULUAGA VALENTINA	25-14	30	$4,757,802	$761,300	EPS010	30	$4,757,802	$594,800	CCF43	30	$4,757,802	$190,400	14-23	30	$4,757,802	$116,000	30	$4,757,802	$238,000
8	CC	1005233644	TABORDA BONILLA LIZETH NATALIA	230301	30	$6,078,257	$1,033,400	EPS010	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
9	CC	1193228588	USMA POSADA NICOLAS	230301	30	$4,897,734	$783,700	EPS010	30	$4,897,734	$612,300	CCF43	30	$4,897,734	$196,000	14-23	30	$4,897,734	$119,400	30	$4,897,734	$245,000
Total			**Afiliados(9)**			$35,426,217	$5,729,700			$35,426,217	$4,428,700			$35,426,217	$1,417,600			$35,426,217	$863,600		$35,426,217	$1,772,200

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Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1978588388	9495806483	E	2025/12/23	2025/12/03	BANCOLOMBIA	0	$14,211,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$5,729,700	$0	$0	$5,729,700
COLPENSIONES	25-14	900,336,004	7	3	$1,830,300	$0	$0	$1,830,300
PORVENIR	230301	800,224,808	8	6	$3,899,400	$0	$0	$3,899,400
ARL (ADMINISTRADORAS: 1)				9	$863,600	$0	$0	$863,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9	$863,600	$0	$0	$863,600
CCF (ADMINISTRADORAS: 1)				9	$1,417,600	$0	$0	$1,417,600
COMFENALCO QUINDIO	CCF43	890,000,381	0	9	$1,417,600	$0	$0	$1,417,600
EPS (ADMINISTRADORAS: 3)				9	$4,428,700	$0	$0	$4,428,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$2,204,200	$0	$0	$2,204,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$431,700	$0	$0	$431,700
SANITAS	EPS005	800,251,440	6	4	$1,792,800	$0	$0	$1,792,800
ICBF (ADMINISTRADORAS: 1)				9	$1,063,300	$0	$0	$1,063,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$1,063,300	$0	$0	$1,063,300
SENA (ADMINISTRADORAS: 1)				9	$708,900	$0	$0	$708,900
SENA	PASENA	899,999,034	1	9	$708,900	$0	$0	$708,900
TOTAL				**9**	**$14,211,800**	**$0**	**$0**	**$14,211,800**