aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 800048102 | 2 | FUNDACION HOGAR INTEGRAL | B - MENOS DE 200 COTIZANTES | BOGOTA | CAR: 68CBIS 37A - 54 SUR | BOGOTA-BOGOTA D.E. | 7105855 | No |

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 | 1975477476 | 9495616343 | E | 2025/12/02 | 2025/12/02 | BANCO DAVIVIENDA | 0 | $14,448,900 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: BOGOTA (24 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $37,299,517 | $5,968,600 | | | $37,299,517 | $4,664,000 | | | $37,299,517 | $1,492,800 | | | $37,299,517 | | $456,400 | | $37,299,517 | $1,867,100 | | $14,448,900 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $347,917 | $55,700 | | | $347,917 | $43,700 | | | $347,917 | $14,000 | | | $347,917 | | $0 | | $347,917 | $17,800 | | $131,200 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $347,917 | $55,700 | | | $347,917 | $43,700 | | | $347,917 | $14,000 | | | $347,917 | | $0 | | $347,917 | $17,800 | | $131,200 |
| 1 | CC | 1024509817 | ALDANA AVILA TATIANA YINETH | | | | | | | | | | | X | | | | | | | 23030 1 | 1 | $47,450 | $7,600 | EPS017 | 1 | $47,450 | $6,000 | CCF21 | 1 | $47,450 | $1,900 | 14-25 | 1 | $47,450 | 0.000% | $0 | 1 | $47,450 | $2,500 | No | $18,000 |
| 2 | CC | 52414698 | CHAVARRO LIEVANO YANETH CONSTANZA | | | | | | | | | | | X | | | | | | | 23020 1 | 2 | $94,900 | $15,200 | EPS002 | 2 | $94,900 | $11,900 | CCF21 | 2 | $94,900 | $3,800 | 14-25 | 2 | $94,900 | 0.000% | $0 | 2 | $94,900 | $4,800 | No | $35,700 |
| 3 | CC | 79464268 | RAMIREZ MARTIN ORLANDO | | | | | | | | | | | | | | | | | X | 23030 1 | 3 | $158,117 | $25,300 | EPS005 | 3 | $158,117 | $19,800 | CCF21 | 3 | $158,117 | $6,400 | 14-25 | 3 | $158,117 | 0.000% | $0 | 3 | $158,117 | $8,000 | No | $59,500 |
| 4 | CC | 1032417592 | VACA COPETE JENIFFER DAYANA | | | | | | | | | | | X | | | | | | | 25-14 | 1 | $47,450 | $7,600 | EPS002 | 1 | $47,450 | $6,000 | CCF21 | 1 | $47,450 | $1,900 | 14-25 | 1 | $47,450 | 0.000% | $0 | 1 | $47,450 | $2,500 | No | $18,000 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: CENTRO TRABAJO 2 (22 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $33,974,100 | $5,436,400 | | | $33,974,100 | $4,248,000 | | | $33,974,100 | $1,359,600 | | | $33,974,100 | | $355,200 | | $33,974,100 | $1,700,200 | | $13,099,400 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (22 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $33,974,100 | $5,436,400 | | | $33,974,100 | $4,248,000 | | | $33,974,100 | $1,359,600 | | | $33,974,100 | | $355,200 | | $33,974,100 | $1,700,200 | | $13,099,400 |
| 5 | CC | 1024509817 | ALDANA AVILA TATIANA YINETH | | | | | | | | | X | | | | | | | | | 230301 | 29 | $1,537,000 | $246,000 | EPS017 | 29 | $1,537,000 | $192,200 | CCF21 | 29 | $1,537,000 | $61,500 | 14-25 | 29 | $1,537,000 | 1.044% | $16,100 | 29 | $1,537,000 | $77,000 | No | $592,800 |
| 6 | CC | 1040356084 | ALVAREZ VILLA DINA MARCELA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,590,000 | $254,400 | EPSC34 | 30 | $1,590,000 | $198,800 | CCF21 | 30 | $1,590,000 | $63,600 | 14-25 | 30 | $1,590,000 | 1.044% | $16,600 | 30 | $1,590,000 | $79,500 | No | $612,900 |
| 7 | CC | 1053842438 | ARIAS VARGAS DAHIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,590,000 | $254,400 | EPS010 | 30 | $1,590,000 | $198,800 | CCF21 | 30 | $1,590,000 | $63,600 | 14-25 | 30 | $1,590,000 | 1.044% | $16,600 | 30 | $1,590,000 | $79,500 | No | $612,900 |
| 8 | CC | 1022387893 | BIOJO PALMA CINDY NATHALIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,590,000 | $254,400 | EPS008 | 30 | $1,590,000 | $198,800 | CCF21 | 30 | $1,590,000 | $63,600 | 14-25 | 30 | $1,590,000 | 1.044% | $16,600 | 30 | $1,590,000 | $79,500 | No | $612,900 |
| 9 | CC | 52414698 | CHAVARRO LIEVANO YANETH CONSTANZA | | | | | | | | | X | | | | | | | | | 230201 | 28 | $1,328,600 | $212,600 | EPS002 | 28 | $1,328,600 | $166,100 | CCF21 | 28 | $1,328,600 | $53,200 | 14-25 | 28 | $1,328,600 | 1.044% | $13,900 | 28 | $1,328,600 | $66,500 | No | $512,300 |
| 10 | CC | 1000784173 | FERREIRA MARTINEZ MARIA FERNANDA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF21 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | 1.044% | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 11 | CC | 51776185 | GARCIA QUIROGA ROSALBA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF21 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | 1.044% | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 12 | CC | 1032377947 | GARZON GUZMAN CAROLINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,590,000 | $254,400 | EPS005 | 30 | $1,590,000 | $198,800 | CCF21 | 30 | $1,590,000 | $63,600 | 14-25 | 30 | $1,590,000 | 1.044% | $16,600 | 30 | $1,590,000 | $79,500 | No | $612,900 |
| 13 | CC | 1023891220 | HINCAPIE PAEZ INGRID ALEXANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS008 | 30 | $1,423,500 | $178,000 | CCF21 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | 1.044% | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 14 | CC | 1012341345 | LATORRE PINZON ANA MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,590,000 | $254,400 | EPS008 | 30 | $1,590,000 | $198,800 | CCF21 | 30 | $1,590,000 | $63,600 | 14-25 | 30 | $1,590,000 | 1.044% | $16,600 | 30 | $1,590,000 | $79,500 | No | $612,900 |
| 15 | CC | 1032421429 | LLANOS QUINTANA ESLEIDY ADRIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF21 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | 1.044% | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 16 | CC | 1023899825 | MACANA PARRA EDWAR IVAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,590,000 | $254,400 | EPS037 | 30 | $1,590,000 | $198,800 | CCF21 | 30 | $1,590,000 | $63,600 | 14-25 | 30 | $1,590,000 | 1.044% | $16,600 | 30 | $1,590,000 | $79,500 | No | $612,900 |
| 17 | CC | 1101448847 | MELENDEZ RUIZ GINA MILAGRO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS017 | 30 | $1,423,500 | $178,000 | CCF21 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | 1.044% | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 18 | CC | 39801000 | MESA MARIA NELLY | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,450,000 | $392,000 | EPS005 | 30 | $2,450,000 | $306,300 | CCF21 | 30 | $2,450,000 | $98,000 | 14-25 | 30 | $2,450,000 | 1.044% | $25,600 | 30 | $2,450,000 | $122,500 | No | $944,400 |
| 19 | CC | 1024573511 | MORA GAVIRIA LILIA ELIZABETH | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF21 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | 1.044% | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 20 | CC | 1014476514 | NEUTO VELANDIA LINA PAOLA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,590,000 | $254,400 | EPS037 | 30 | $1,590,000 | $198,800 | CCF21 | 30 | $1,590,000 | $63,600 | 14-25 | 30 | $1,590,000 | 1.044% | $16,600 | 30 | $1,590,000 | $79,500 | No | $612,900 |
| 21 | CC | 1023872026 | NUÑEZ RODRIGUEZ INGRID ROCIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS008 | 30 | $1,423,500 | $178,000 | CCF21 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | 1.044% | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 22 | CC | 1024571494 | PINZON PEÑA CYNTHIA JULIET | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,590,000 | $254,400 | EPS002 | 30 | $1,590,000 | $198,800 | CCF21 | 30 | $1,590,000 | $63,600 | 14-25 | 30 | $1,590,000 | 1.044% | $16,600 | 30 | $1,590,000 | $79,500 | No | $612,900 |
| 23 | CC | 1000618953 | RAMIREZ GODOY DANNA MICHEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,590,000 | $254,400 | EPS005 | 30 | $1,590,000 | $198,800 | CCF21 | 30 | $1,590,000 | $63,600 | 14-25 | 30 | $1,590,000 | 1.044% | $16,600 | 30 | $1,590,000 | $79,500 | No | $612,900 |
| 24 | CC | 52538507 | SANDOVAL DUCUARA SANDRA MILENA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF21 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | 1.044% | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 25 | CC | 1015437995 | TIQUE RAMOS WENDY NEIFFY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF21 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | 1.044% | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 26 | CC | 1032417592 | VACA COPETE JENIFFER DAYANA | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,537,000 | $246,000 | EPS002 | 29 | $1,537,000 | $192,200 | CCF21 | 29 | $1,537,000 | $61,500 | 14-25 | 29 | $1,537,000 | 1.044% | $16,100 | 29 | $1,537,000 | $77,000 | No | $592,800 |
| **Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,483,500 | $237,400 | | | $1,483,500 | $185,500 | | | $1,483,500 | $59,400 | | | $1,483,500 | | $36,200 | | $1,483,500 | $74,300 | | $592,800 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,483,500 | $237,400 | | | $1,483,500 | $185,500 | | | $1,483,500 | $59,400 | | | $1,483,500 | | $36,200 | | $1,483,500 | $74,300 | | $592,800 |
| 27 | CC | 80849703 | RUIZ AGUILAR ISAI | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,483,500 | $237,400 | EPS017 | 30 | $1,483,500 | $185,500 | CCF21 | 30 | $1,483,500 | $59,400 | 14-25 | 30 | $1,483,500 | 2.436% | $36,200 | 30 | $1,483,500 | $74,300 | No | $592,800 |
| **Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,494,000 | $239,100 | | | $1,494,000 | $186,800 | | | $1,494,000 | $59,800 | | | $1,494,000 | | $65,000 | | $1,494,000 | $74,800 | | $625,500 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,494,000 | $239,100 | | | $1,494,000 | $186,800 | | | $1,494,000 | $59,800 | | | $1,494,000 | | $65,000 | | $1,494,000 | $74,800 | | $625,500 |
| 28 | CC | 79464268 | RAMIREZ MARTIN ORLANDO | | | | | | | | | X | | | | | | | | | 230301 | 27 | $1,494,000 | $239,100 | EPS005 | 27 | $1,494,000 | $186,800 | CCF21 | 27 | $1,494,000 | $59,800 | 14-25 | 27 | $1,494,000 | 4.350% | $65,000 | 27 | $1,494,000 | $74,800 | No | $625,500 |
| **Total** | **Afiliados( 24)** | | | | | | | | | | | | | | | | | | | | | | $37,299,517 | $5,968,600 | | | $37,299,517 | $4,664,000 | | | $37,299,517 | $1,492,800 | | | $37,299,517 | | $456,400 | | $37,299,517 | $1,867,100 | | $14,448,900 |

PAGADA PLANILLA PAGADA PLANILLA PAGADA

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 800048102 | 2 | FUNDACION HOGAR INTEGRAL | B - MENOS DE 200 COTIZANTES | BOGOTA | CAR: 68CBIS 37A - 54 SUR | BOGOTA-BOGOTA D.E. | 7105855 | No |

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 | 1975477476 | 9495616343 | E | 2025/12/02 | 2025/12/02 | BANCO DAVIVIENDA | 0 | $14,448,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 24 | $5,968,600 | $0 | $0 | $5,968,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $227,800 | $0 | $0 | $227,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 4 | $963,600 | $0 | $0 | $963,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 15 | $3,803,200 | $0 | $0 | $3,803,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 4 | $974,000 | $0 | $0 | $974,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 24 | $456,400 | $0 | $0 | $456,400 |
| COLMENA | 14-25 | 800,226,175 | 3 | 24 | $456,400 | $0 | $0 | $456,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 24 | $1,492,800 | $0 | $0 | $1,492,800 |
| CAFAM | CCF21 | 860,013,570 | 3 | 24 | $1,492,800 | $0 | $0 | $1,492,800 |
| EPS (ADMINISTRADORAS: 7) | | | | 24 | $4,664,000 | $0 | $0 | $4,664,000 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $198,800 | $0 | $0 | $198,800 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 4 | $753,600 | $0 | $0 | $753,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $198,800 | $0 | $0 | $198,800 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 3 | $561,700 | $0 | $0 | $561,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $397,600 | $0 | $0 | $397,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 7 | $1,287,000 | $0 | $0 | $1,287,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 6 | $1,266,500 | $0 | $0 | $1,266,500 |
| ICBF (ADMINISTRADORAS: 1) | | | | 24 | $1,120,500 | $0 | $0 | $1,120,500 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 24 | $1,120,500 | $0 | $0 | $1,120,500 |
| SENA (ADMINISTRADORAS: 1) | | | | 24 | $746,600 | $0 | $0 | $746,600 |
| SENA | PASENA | 899,999,034 | 1 | 24 | $746,600 | $0 | $0 | $746,600 |
| **TOTAL** | | | | **24** | **$14,448,900** | **$0** | **$0** | **$14,448,900** |