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
2025-10	2025-11	1900787208	9494103785	E	2025/11/05	2025/11/04	BANCO DAVIVIENDA	0	$9,731,900

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 (17 Afiliados)																							$24,153,067	$3,864,900			$25,743,067	$3,218,900			$25,743,067	$1,030,300			$25,743,067		$329,300		$25,743,067	$1,288,500		$9,731,900
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																							$94,900	$15,200			$94,900	$11,900			$94,900	$3,800			$94,900		$0		$94,900	$4,800		$35,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$94,900	$15,200			$94,900	$11,900			$94,900	$3,800			$94,900		$0		$94,900	$4,800		$35,700
1	CC	52751159	ESCALANTE SANCHEZ EVELIN BIVIANA											X							23030 1	2	$94,900	$15,200	EPS017	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
Centro de Trabajo: CENTRO TRABAJO 2 (13 Afiliados)																							$18,077,667	$2,892,700			$19,667,667	$2,459,200			$19,667,667	$787,100			$19,667,667		$205,600		$19,667,667	$984,300		$7,328,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																							$18,077,667	$2,892,700			$19,667,667	$2,459,200			$19,667,667	$787,100			$19,667,667		$205,600		$19,667,667	$984,300		$7,328,900
2	CC	52753010	CARVAJAL BUSTOS ANDREA																		23030 1	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
3	CC	1014294428	CASTRO MENDEZ JIMENA JULIE																		23030 1	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
4	CC	1023864695	CASTRO DUARTE MARCELA																		23100 1	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
5	CC	51859914	CHACON ORDOÑEZ NELLY ESPERANZA																			0	$0	$0	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	$358,500
6	CC	1073707524	CRUZ AHUMADA NINI JOHANNA																		23030 1	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
7	CC	52751159	ESCALANTE SANCHEZ EVELIN BIVIANA									X									23030 1	28	$1,586,667	$253,900	EPS017	28	$1,586,667	$198,400	CCF21	28	$1,586,667	$63,500	14-25	28	$1,586,667	1.044%	$16,600	28	$1,586,667	$79,500	No	$611,900
8	CC	64719546	HERAZO PEREZ MARIA CECILIA																		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
9	CC	1073707310	RIVERA CALLEJAS KATHERINE																		23030 1	30	$1,423,500	$227,800	EPS037	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
10	CC	1023368239	ROMERO SILVA JOHAN STEVEN																		25-14	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
11	CC	52506678	SILVA TASCON LUZ YADY																		23030 1	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
12	CC	1024467998	TORRES CUELLAR ADRIANA MARCELA																		23020 1	30	$1,590,000	$254,400	EPS017	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	1024529364	TRIANA ZAMUDIO JEIMMY CATHERINE																		23030 1	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
14	CC	65811891	TRIANA AGUIAR LUZ DARY																		23030 1	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
Centro de Trabajo: CENTRO TRABAJO 3 (4 Afiliados)																							$5,980,500	$957,000			$5,980,500	$747,800			$5,980,500	$239,400			$5,980,500		$123,700		$5,980,500	$299,400		$2,367,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							$5,980,500	$957,000			$5,980,500	$747,800			$5,980,500	$239,400			$5,980,500		$123,700		$5,980,500	$299,400		$2,367,300
15	CC	52542298	CONTRERAS ZAMBRANO MARIA CAROLINA																		23100 1	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
16	CC	37667868	GOMEZ MEDINA NANCY																		23100 1	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
17	CC	1024463183	HERNANDEZ CORTES GLORIA CECILIA																		23020 1	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	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
18	CC	1024505688	ROBAYO ALVAREZ LUWIN ANDRES																		23100 1	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
Total			**Afiliados(17)**																				$24,153,067	$3,864,900			$25,743,067	$3,218,900			$25,743,067	$1,030,300			$25,743,067		$329,300		$25,743,067	$1,288,500		$9,731,900

aportes en línea

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1900787208	9494103785	E	2025/11/05	2025/11/04	BANCO DAVIVIENDA	0	$9,731,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				16	$3,864,900	$0	$0	$3,864,900
COLFONDOS	231001	800,227,940	6	4	$983,600	$0	$0	$983,600
COLPENSIONES	25-14	900,336,004	7	2	$482,200	$0	$0	$482,200
PORVENIR	230301	800,224,808	8	8	$1,916,900	$0	$0	$1,916,900
PROTECCION	230201	800,229,739	0	2	$482,200	$0	$0	$482,200
ARL (ADMINISTRADORAS: 1)				17	$329,300	$0	$0	$329,300
COLMENA	14-25	800,226,175	3	17	$329,300	$0	$0	$329,300
CCF (ADMINISTRADORAS: 1)				17	$1,030,300	$0	$0	$1,030,300
CAFAM	CCF21	860,013,570	3	17	$1,030,300	$0	$0	$1,030,300
EPS (ADMINISTRADORAS: 5)				17	$3,218,900	$0	$0	$3,218,900
COMPENSAR	EPS008	860,066,942	7	3	$554,800	$0	$0	$554,800
FAMISANAR	EPS017	830,003,564	7	5	$958,100	$0	$0	$958,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$575,600	$0	$0	$575,600
SALUD TOTAL	EPS002	800,130,907	4	4	$774,400	$0	$0	$774,400
SANITAS	EPS005	800,251,440	6	2	$356,000	$0	$0	$356,000
ICBF (ADMINISTRADORAS: 1)				17	$773,300	$0	$0	$773,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	17	$773,300	$0	$0	$773,300
SENA (ADMINISTRADORAS: 1)				17	$515,200	$0	$0	$515,200
SENA	PASENA	899,999,034	1	17	$515,200	$0	$0	$515,200
TOTAL				17	$9,731,900	$0	$0	$9,731,900