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 800138968	1	EMPRESA SOCIAL DEL ESTADO HOSPITAL LA ESTRELLA	B - MENOS DE 200 COTIZANTES	HOSPITAL	CL 83 A SUR 60 45	LA ESTRELLA-ANTIOQUIA	3021010	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2087659365	9497907306	E	2026/01/19	2026/01/16	BANCOLOMBIA	0	$92,755,100

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 (59 Afiliados)						$229,424,651	$37,729,400			$229,424,651	$28,681,000			$229,424,650	$9,180,400			$229,424,651	$5,687,100		$229,424,650	$11,477,200
Centro de Trabajo: CENTRO TRABAJO RIESGO 4 (2 Afiliados)						$4,994,962	$799,300			$4,994,962	$624,500			$4,994,962	$199,900			$4,994,962	$217,400		$4,994,962	$250,000
Ciudad: LA ESTRELLA Depto: ANTIOQUIA (2 Afiliados)						$4,994,962	$799,300			$4,994,962	$624,500			$4,994,962	$199,900			$4,994,962	$217,400		$4,994,962	$250,000
1	CC	71769739	MONTOYA YONNY	230301	30	$2,527,248	$404,400	EPS010	30	$2,527,248	$316,000	CCF03	30	$2,527,248	$101,100	14-25	30	$2,527,248	$110,000	30	$2,527,248	$126,500
2	CC	1001709629	PARRA NELSON	230301	30	$2,467,714	$394,900	EPS010	30	$2,467,714	$308,500	CCF03	30	$2,467,714	$98,800	14-25	30	$2,467,714	$107,400	30	$2,467,714	$123,500
Centro de Trabajo: RIESGO3 (57 Afiliados)						$224,429,689	$36,930,100			$224,429,689	$28,056,500			$224,429,688	$8,980,500			$224,429,689	$5,469,700		$224,429,688	$11,227,200
Ciudad: LA ESTRELLA Depto: ANTIOQUIA (57 Afiliados)						$224,429,689	$36,930,100			$224,429,689	$28,056,500			$224,429,688	$8,980,500			$224,429,689	$5,469,700		$224,429,688	$11,227,200
3	CC	1001014652	ALVAREZ SUSANA	230201	30	$3,343,432	$535,000	EPS010	30	$3,343,432	$418,000	CCF03	30	$3,343,432	$133,800	14-25	30	$3,343,432	$81,500	30	$3,343,432	$167,300
4	CC	1053866221	ARIAS JENNY	230301	30	$3,804,925	$608,800	EPS040	30	$3,804,925	$475,700	CCF03	30	$3,804,925	$152,200	14-25	30	$3,804,925	$92,700	30	$3,804,925	$190,300
5	CC	1036664134	ARROYAVE ANDRES	230201	30	$2,757,944	$441,300	EPS010	30	$2,757,944	$344,800	CCF03	30	$2,757,944	$110,400	14-25	30	$2,757,944	$67,200	30	$2,757,944	$138,000
6	CC	1039473110	BEDOYA MARIA	25-14	30	$7,048,194	$1,198,400	EPS010	30	$7,048,194	$881,100	CCF03	30	$7,048,194	$282,000	14-25	30	$7,048,194	$171,700	30	$7,048,194	$352,500
7	CC	1017166440	BEDOYA RENSON	25-14	30	$4,276,330	$684,300	EPS002	30	$4,276,330	$534,600	CCF03	30	$4,276,330	$171,100	14-25	30	$4,276,330	$104,200	30	$4,276,330	$213,900
8	CC	1040759506	BENITEZ MANUELA	230201	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
9	CC	1152212417	CADAVID LIZETH	230301	30	$4,073,262	$651,800	EPS010	30	$4,073,262	$509,200	CCF03	30	$4,073,262	$163,000	14-25	30	$4,073,262	$99,300	30	$4,073,262	$203,700
10	CC	1001144286	CARDONA YAZMIN	230201	30	$3,184,276	$509,500	EPS010	30	$3,184,276	$398,100	CCF03	30	$3,184,276	$127,400	14-25	30	$3,184,276	$77,600	30	$3,184,276	$159,300
11	CC	1001014661	CARUPIA VALENTINA	25-14	30	$2,757,944	$441,300	EPS010	30	$2,757,944	$344,800	CCF03	30	$2,757,944	$110,400	14-25	30	$2,757,944	$67,200	30	$2,757,944	$138,000
12	CC	43165470	CORREA PAOLA	25-14	30	$3,524,097	$563,900	EPS010	30	$3,524,097	$440,600	CCF03	30	$3,524,097	$141,000	14-25	30	$3,524,097	$85,900	30	$3,524,097	$176,300
13	CC	1037643970	DE LOS RIOS LAURA	230301	30	$2,757,944	$441,300	EPS010	30	$2,757,944	$344,800	CCF03	30	$2,757,944	$110,400	14-25	30	$2,757,944	$67,200	30	$2,757,944	$138,000
14	CC	43686758	DEL VALLE MARGARITA	25-14	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
15	CC	1193412839	ESPINAL JUAN	25-14	30	$8,465,175	$1,439,300	EPS010	30	$8,465,175	$1,058,200	CCF03	30	$8,465,175	$338,700	14-25	30	$8,465,175	$206,300	30	$8,465,175	$423,400
16	CC	1152208308	FERRARO DANIEL	25-14	30	$9,396,123	$1,597,400	EPS010	30	$9,396,123	$1,174,600	CCF03	30	$9,396,123	$375,900	14-25	30	$9,396,123	$228,900	30	$9,396,123	$469,900
17	CC	1038334117	FERRARO DORA	230301	30	$1,699,497	$272,000	ESSC24	30	$1,699,497	$212,500	CCF03	30	$1,699,497	$68,000	14-25	30	$1,699,497	$41,400	30	$1,699,497	$85,000
18	CC	1040750426	FLOREZ DANIELA	230301	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
19	CC	1053838465	FRANCO KATERIN	230301	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
20	CC	1017148130	GALEANO YENIFER	230301	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
21	CC	1017264195	GONZALEZ JUAN	230301	30	$3,307,234	$529,200	EPS010	30	$3,307,234	$413,500	CCF03	30	$3,307,234	$132,300	14-25	30	$3,307,234	$80,600	30	$3,307,234	$165,500
22	CC	1063301085	GONZALEZ YERSON	230301	30	$2,578,083	$412,500	EPS002	30	$2,578,083	$322,300	CCF03	30	$2,578,083	$103,200	14-25	30	$2,578,083	$62,900	30	$2,578,083	$129,000
23	CC	1033342863	GRANADOS DANIEL	231001	30	$2,757,944	$441,300	EPS010	30	$2,757,944	$344,800	CCF03	30	$2,757,944	$110,400	14-25	30	$2,757,944	$67,200	30	$2,757,944	$138,000
24	CC	1037579430	HOLGUIN YHONY	231001	30	$7,048,194	$1,198,400	EPS005	30	$7,048,194	$881,100	CCF03	30	$7,048,194	$282,000	14-25	30	$7,048,194	$171,700	30	$7,048,194	$352,500
25	CC	42797945	JARAMILLO MONICA	25-14	30	$4,276,330	$684,300	EPS005	30	$4,276,330	$534,600	CCF03	30	$4,276,330	$171,100	14-25	30	$4,276,330	$104,200	30	$4,276,330	$213,900
26	CC	1036675689	LONDOÑO MARIA	230301	30	$2,535,130	$405,700	EPS010	30	$2,535,130	$316,900	CCF03	30	$2,535,130	$101,500	14-25	30	$2,535,130	$61,800	30	$2,535,130	$126,900
27	CC	39179668	LOPEZ CAROLINA	25-14	30	$7,048,194	$1,198,400	EPS010	30	$7,048,194	$881,100	CCF03	30	$7,048,194	$282,000	14-25	30	$7,048,194	$171,700	30	$7,048,194	$352,500
28	CC	1040742922	MARIN DIEGO	230301	30	$4,460,406	$713,700	EPS010	30	$4,460,406	$557,600	CCF03	30	$4,460,406	$178,500	14-25	30	$4,460,406	$108,700	30	$4,460,406	$223,200
29	CC	1023522531	MEJIA KAREN	230201	30	$3,343,432	$535,000	EPS010	30	$3,343,432	$418,000	CCF03	30	$3,343,432	$133,800	14-25	30	$3,343,432	$81,500	30	$3,343,432	$167,300
30	CC	1036682885	MENDOZA ALEJANDRA	230201	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
31	CC	1003305399	MESTRA NEVER	230301	30	$3,445,132	$551,300	EPS002	30	$3,445,132	$430,700	CCF03	30	$3,445,132	$137,900	14-25	30	$3,445,132	$84,000	30	$3,445,132	$172,400
32	CC	43745558	MOLINA SANDRA	231001	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
33	CC	1017174444	MONTOYA DEISY	230201	30	$2,687,750	$430,100	EPS037	30	$2,687,750	$336,000	CCF03	30	$2,687,750	$107,600	14-25	30	$2,687,750	$65,500	30	$2,687,750	$134,500
34	CC	42768726	MORALES AURA	230201	30	$1,618,569	$259,000	EPS010	30	$1,618,569	$202,400	CCF03	30	$1,618,569	$64,800	14-25	30	$1,618,569	$39,500	30	$1,618,569	$81,000
35	CC	43280417	MORALES GLORIA	230301	30	$2,193,335	$351,000	EPS037	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800

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Resumen General de Pago

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
36	CC	1082842796	NORIEGA GRIGURIS	230301	30	$8,302,186	$1,411,600	EPS005	30	$8,302,186	$1,037,800	CCF03	30	$8,302,186	$332,100	14-25	30	$8,302,186	$202,300	30	$8,302,186	$415,200
37	CC	43687361	OBANDO ELISABETH	230201	30	$1,699,497	$272,000	EPS040	30	$1,699,497	$212,500	CCF03	30	$1,699,497	$68,000	14-25	30	$1,699,497	$41,400	30	$1,699,497	$85,000
38	CC	1128451742	ORTIZ LUISA	25-14	7	$1,644,579	$263,200	EPS010	7	$1,644,579	$205,600	CCF03	7	$1,644,578	$65,800	14-25	7	$1,644,579	$40,100	7	$1,644,578	$82,300
39	CC	1082934091	OSPINA MIGUEL	230201	30	$9,052,524	$1,539,100	EPS010	30	$9,052,524	$1,131,600	CCF03	30	$9,052,524	$362,200	14-25	30	$9,052,524	$220,600	30	$9,052,524	$452,700
40	CC	1082992523	OSPINA SERGIO	25-14	30	$7,543,036	$1,282,500	EPS005	30	$7,543,036	$942,900	CCF03	30	$7,543,036	$301,800	14-25	30	$7,543,036	$183,800	30	$7,543,036	$377,200
41	CC	1152689839	PARRA SEBASTIAN	230201	30	$4,276,330	$684,300	EPS005	30	$4,276,330	$534,600	CCF03	30	$4,276,330	$171,100	14-25	30	$4,276,330	$104,200	30	$4,276,330	$213,900
42	CC	1036641802	POSADA YENIFER	230301	30	$1,699,497	$272,000	EPS010	30	$1,699,497	$212,500	CCF03	30	$1,699,497	$68,000	14-25	30	$1,699,497	$41,400	30	$1,699,497	$85,000
43	CC	1001587636	QUINTERO ANGIE	25-14	30	$3,218,750	$515,000	EPS010	30	$3,218,750	$402,400	CCF03	30	$3,218,750	$128,800	14-25	30	$3,218,750	$78,500	30	$3,218,750	$161,000
44	CC	1036659885	QUIROS JUAN	230201	30	$8,523,910	$1,449,300	EPS010	30	$8,523,910	$1,065,500	CCF03	30	$8,523,910	$341,000	14-25	30	$8,523,910	$207,700	30	$8,523,910	$426,300
45	CC	1037661966	RENDON LAURA	230201	30	$3,343,432	$535,000	EPS010	30	$3,343,432	$418,000	CCF03	30	$3,343,432	$133,800	14-25	30	$3,343,432	$81,500	30	$3,343,432	$167,300
46	CC	1026144128	RESTREPO LAURA	230201	30	$2,687,750	$430,100	EPS010	30	$2,687,750	$336,000	CCF03	30	$2,687,750	$107,600	14-25	30	$2,687,750	$65,500	30	$2,687,750	$134,500
47	CC	1040748005	RIOS MARCELA	230201	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
48	CC	42154036	RIVERA PAULA	25-14	30	$1,618,569	$259,000	EPS010	30	$1,618,569	$202,400	CCF03	30	$1,618,569	$64,800	14-25	30	$1,618,569	$39,500	30	$1,618,569	$81,000
49	CC	43754240	RONDON MARIA	25-14	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
50	CC	1040749956	SALAZAR VALENTINA	230301	30	$7,999,700	$1,360,000	EPS010	30	$7,999,700	$1,000,000	CCF03	30	$7,999,700	$320,000	14-25	30	$7,999,700	$194,900	30	$7,999,700	$400,000
51	CC	1040759824	SANCHEZ MARIA	25-14	30	$3,299,190	$527,900	EPS002	30	$3,299,190	$412,400	CCF03	30	$3,299,190	$132,000	14-25	30	$3,299,190	$80,400	30	$3,299,190	$165,000
52	CC	1037593906	SERNA YANETH	230301	30	$4,460,406	$713,700	EPS010	30	$4,460,406	$557,600	CCF03	30	$4,460,406	$178,500	14-25	30	$4,460,406	$108,700	30	$4,460,406	$223,200
53	CC	1040744825	TORRES VANESA	230201	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
54	CC	1048016219	URREGO YULY	230201	30	$2,757,944	$441,300	EPS010	30	$2,757,944	$344,800	CCF03	30	$2,757,944	$110,400	14-25	30	$2,757,944	$67,200	30	$2,757,944	$138,000
55	CC	1093775992	VASQUEZ KELLY	230201	30	$7,048,194	$1,198,400	EPS010	30	$7,048,194	$881,100	CCF03	30	$7,048,194	$282,000	14-25	30	$7,048,194	$171,700	30	$7,048,194	$352,500
56	CC	1039459180	VELASQUEZ YENIFER	230201	30	$2,524,620	$404,000	EPS037	30	$2,524,620	$315,600	CCF03	30	$2,524,620	$101,000	14-25	30	$2,524,620	$61,500	30	$2,524,620	$126,300
57	CC	32392104	VILLEGAS ASTRID	25-14	30	$6,537,356	$1,111,400	EPS037	30	$6,537,356	$817,200	CCF03	30	$6,537,356	$261,500	14-25	30	$6,537,356	$159,300	30	$6,537,356	$327,000
58	CC	43685603	ZAPATA LINA	25-14	30	$2,193,335	$351,000	EPS010	30	$2,193,335	$274,200	CCF03	30	$2,193,335	$87,800	14-25	30	$2,193,335	$53,500	30	$2,193,335	$109,800
59	CC	1128470492	ZULUAGA MATEO	230201	30	$7,676,658	$1,305,100	EPS010	30	$7,676,658	$959,600	CCF03	30	$7,676,658	$307,100	14-25	30	$7,676,658	$187,100	30	$7,676,658	$383,900
Total			**Afiliados(59)**			**$229,424,651**	**$37,729,400**			**$229,424,651**	**$28,681,000**			**$229,424,650**	**$9,180,400**			**$229,424,651**	**$5,687,100**		**$229,424,650**	**$11,477,200**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				59	$37,729,400	$0	$0	$37,729,400
COLFONDOS	231001	800,227,940	6	3	$1,990,700	$0	$0	$1,990,700
COLPENSIONES	25-14	900,336,004	7	17	$12,819,300	$0	$0	$12,819,300
PORVENIR	230301	800,224,808	8	19	$10,546,900	$0	$0	$10,546,900
PROTECCION	230201	800,229,739	0	20	$12,372,500	$0	$0	$12,372,500
ARL (ADMINISTRADORAS: 1)				59	$5,687,100	$0	$0	$5,687,100
COLMENA	14-25	800,226,175	3	59	$5,687,100	$0	$0	$5,687,100
CCF (ADMINISTRADORAS: 1)				59	$9,180,400	$0	$0	$9,180,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	59	$9,180,400	$0	$0	$9,180,400
EPS (ADMINISTRADORAS: 6)				59	$28,681,000	$0	$0	$28,681,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$212,500	$0	$0	$212,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	43	$20,406,300	$0	$0	$20,406,300
NUEVA E.P.S.	EPS037	900,156,264	2	4	$1,743,000	$0	$0	$1,743,000
SALUD TOTAL	EPS002	800,130,907	4	4	$1,700,000	$0	$0	$1,700,000
SANITAS	EPS005	800,251,440	6	5	$3,931,000	$0	$0	$3,931,000
SAVIA SALUD	EPS040	900,604,350	0	2	$688,200	$0	$0	$688,200
ICBF (ADMINISTRADORAS: 1)				59	$6,886,300	$0	$0	$6,886,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	59	$6,886,300	$0	$0	$6,886,300
SENA (ADMINISTRADORAS: 1)				59	$4,590,900	$0	$0	$4,590,900
SENA	PASENA	899,999,034	1	59	$4,590,900	$0	$0	$4,590,900
TOTAL				**59**	**$92,755,100**	**$0**	**$0**	**$92,755,100**