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 901421601	1	HOSPITAL DE LA GENTE SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CLL 26C NO 37-52 BARRIO BARZAL	VILLAVICENCIO-META	3213644004	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1850774667	9493210984	E	2025/10/02	2025/10/14	BANCO BBVA COLOMBIA S.A.		$6,259,900

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (17 Afiliados)																							$24,376,450	$3,898,900			$24,376,450	$974,000			$24,376,450	$974,000			$24,376,450		$366,900		$0	$0		$6,213,800
Centro de Trabajo: CALL CENTER (4 Afiliados)																							$5,694,000	$909,300			$5,694,000	$226,100			$5,694,000	$226,100			$5,694,000		$29,700		$0	$0		$1,391,200
Ciudad: VILLAVICENCIO Depto: META (4 Afiliados)																							$5,694,000	$909,300			$5,694,000	$226,100			$5,694,000	$226,100			$5,694,000		$29,700		$0	$0		$1,391,200
1	CC	1121854729	NUSTES MELO MARIA VICTORIA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
2	CC	1006876980	ROJAS ALVARADO LAURA VALENTINA										X								25-14	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF34	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
3	CC	1006876980	ROJAS ALVARADO LAURA VALENTINA																		25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF34	29	$1,376,050	$55,100	14-11	29	$1,376,050	0.522%	$7,200	29	$0	$0	Si	$337,600
4	CC	40356655	TORRES HERNANDEZ MERCEDES																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
5	CC	1001342862	VASQUEZ CASTRO SANDRA MILENA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
Centro de Trabajo: CONTABILIDAD Y FACTURACION (5 Afiliados)																							$7,594,000	$1,215,200			$7,594,000	$304,000			$7,594,000	$304,000			$7,594,000		$38,700		$0	$0		$1,861,900
Ciudad: VILLAVICENCIO Depto: META (5 Afiliados)																							$7,594,000	$1,215,200			$7,594,000	$304,000			$7,594,000	$304,000			$7,594,000		$38,700		$0	$0		$1,861,900
6	CC	1007449235	FUENTES AGUDELO DEISY DAYANA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
7	CC	1121930777	GOMEZ MORENO WENDY BRIYITH																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
8	CC	1122506865	MOSQUERA JOVEL DIEGO ANDRES													X					25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF34	5	$237,250	$9,500	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
9	CC	1122506865	MOSQUERA JOVEL DIEGO ANDRES																		25-14	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF34	25	$1,186,250	$47,500	14-11	25	$1,186,250	0.522%	$6,200	25	$0	$0	Si	$291,000
10	CC	52479358	OROZCO FALLA MONICA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
11	CC	1122650940	RIOS SANCHEZ CARLOS ANDRES																		230301	30	$1,900,000	$304,000	EPS005	30	$1,900,000	$76,000	CCF34	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
Centro de Trabajo: PRIMERA LINEA (6 Afiliados)																							$9,617,500	$1,539,000			$9,617,500	$385,000			$9,617,500	$385,000			$9,617,500		$234,400		$0	$0		$2,543,400
Ciudad: VILLAVICENCIO Depto: META (6 Afiliados)																							$9,617,500	$1,539,000			$9,617,500	$385,000			$9,617,500	$385,000			$9,617,500		$234,400		$0	$0		$2,543,400
12	CC	1121958685	GAMEZ BAUTISTA YULITZA ALEJANDRA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
13	CC	1005344638	PEÑA MATEUS ANGIE MARCELA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
14	CC	1123430311	REYES CORTES NICOL DAYANA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
15	CC	1094244538	RUBIO VILLAMIZAR ASTRID JULIETH																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF34	30	$2,500,000	$100,000	14-11	30	$2,500,000	2.436%	$60,900	30	$0	$0	Si	$660,900
16	CC	40326116	SALINAS PALACIOS DIANA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
17	CC	40340227	TORRES VARGAS MABEL JOHANNA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
Centro de Trabajo: SERVICIOS GENERALES (2 Afiliados)																							$1,470,950	$235,400			$1,470,950	$58,900			$1,470,950	$58,900			$1,470,950		$64,100		$0	$0		$417,300
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)																							$1,470,950	$235,400			$1,470,950	$58,900			$1,470,950	$58,900			$1,470,950		$64,100		$0	$0		$417,300
18	CC	39657168	GIRALDO CASTRO LUZ MARINA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
19	CC	40399448	GONZALEZ ANGEL LIBIA		X																230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF34	1	$47,450	$1,900	14-11	1	$47,450	4.350%	$2,100	1	$0	$0	Si	$13,500
Total			**Afiliados(17)**																				$24,376,450	$3,898,900			$24,376,450	$974,000			$24,376,450	$974,000			$24,376,450		$366,900		$0	$0		$6,213,800

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				17	$3,898,900
COLPENSIONES	25-14	900,336,004	7	5	$1,137,100
PORVENIR	230301	800,224,808	8	9	$2,078,400
PROTECCION	230201	800,229,739	0	3	$683,400
ARL (ADMINISTRADORAS: 1)				17	$366,900
ARL SURA	14-11	890,903,790	5	17	$366,900
CCF (ADMINISTRADORAS: 1)				17	$974,000
COFREM	CCF34	892,000,146	3	17	$974,000
EPS (ADMINISTRADORAS: 4)				17	$974,000
FAMISANAR	EPS017	830,003,564	7	2	$114,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$112,100
SALUD TOTAL	EPS002	800,130,907	4	4	$228,000
SANITAS	EPS005	800,251,440	6	9	$519,900
TOTAL				**17**	**$6,213,800**