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
2025-11	2025-12	2038404643	9496989781	E	2025/12/02	2025/12/26	BANCO BBVA COLOMBIA S.A.		$14,568,600

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (21 Afiliados)																							$48,783,450	$8,021,600			$48,783,450	$3,142,300			$48,783,450	$1,925,700			$48,783,450		$561,600		$14,000,000	$700,000		$14,351,200
Centro de Trabajo: CALL CENTER (4 Afiliados)																							$5,694,000	$911,200			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000		$30,000		$0	$0		$1,397,200
Ciudad: VILLAVICENCIO Depto: META (4 Afiliados)																							$5,694,000	$911,200			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000		$30,000		$0	$0		$1,397,200
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																		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
3	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
4	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		$40,000		$0	$0		$1,863,200
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		$40,000		$0	$0		$1,863,200
5	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
6	CC	1121930777	GOMEZ MORENO WEMDY 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
7	CC	1122506865	MOSQUERA JOVEL DIEGO ANDRES																		25-14	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
8	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
9	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: DIRECTOR ADMINISTRATIVO (1 Afiliados)																							$7,560,000	$1,285,200			$7,560,000	$302,400			$7,560,000	$302,400			$7,560,000		$39,500		$0	$0		$1,929,500
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$7,560,000	$1,285,200			$7,560,000	$302,400			$7,560,000	$302,400			$7,560,000		$39,500		$0	$0		$1,929,500
10	CC	51989867	OSPITIA ROMERO MABEL	X																	25-14	27	$7,560,000	$1,285,200	EPS005	27	$7,560,000	$302,400	CCF34	27	$7,560,000	$302,400	14-11	27	$7,560,000	0.522%	$39,500	27	$0	$0	Si	$1,929,500
Centro de Trabajo: JURIDICO (1 Afiliados)																							$14,000,000	$2,380,000			$14,000,000	$1,750,000			$14,000,000	$560,000			$14,000,000		$73,100		$14,000,000	$700,000		$5,463,100
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$14,000,000	$2,380,000			$14,000,000	$1,750,000			$14,000,000	$560,000			$14,000,000		$73,100		$14,000,000	$700,000		$5,463,100
11	CC	1006794273	ARIAS MURILLO ANA MARIA																		230201	30	$14,000,000	$2,380,000	EPS005	30	$14,000,000	$1,750,000	CCF34	30	$14,000,000	$560,000	14-11	30	$14,000,000	0.522%	$73,100	30	$14,000,000	$700,000	No	$5,463,100
Centro de Trabajo: PRIMERA LINEA (7 Afiliados)																							$11,041,000	$1,766,800			$11,041,000	$442,000			$11,041,000	$415,400			$11,041,000		$252,900		$0	$0		$2,877,100
Ciudad: VILLAVICENCIO Depto: META (7 Afiliados)																							$11,041,000	$1,766,800			$11,041,000	$442,000			$11,041,000	$415,400			$11,041,000		$252,900		$0	$0		$2,877,100
12	CC	1121958685	GAMEZ BAUTISTA YULITZA ALEJANDRA																		230301	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF34	16	$759,200	$30,400	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	Si	$200,800
13	CC	1121958685	GAMEZ BAUTISTA YULITZA ALEJANDRA											X							230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF34	14	$664,300	$0	14-11	14	$664,300	0.000%	$0	14	$0	$0	Si	$132,900
14	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
15	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
16	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
17	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
18	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
19	CC	1013639838	VACA OVALLE DENNICE ANGELA																		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

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				21	$8,021,600
COLPENSIONES	25-14	900,336,004	7	6	$2,424,200
PORVENIR	230301	800,224,808	8	11	$2,534,000
PROTECCION	230201	800,229,739	0	4	$3,063,400
ARL (ADMINISTRADORAS: 1)				21	$561,600
ARL SURA	14-11	890,903,790	5	21	$561,600
CCF (ADMINISTRADORAS: 1)				21	$1,925,700
COFREM	CCF34	892,000,146	3	21	$1,925,700
EPS (ADMINISTRADORAS: 4)				21	$3,142,300
FAMISANAR	EPS017	830,003,564	7	2	$114,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$114,000
SALUD TOTAL	EPS002	800,130,907	4	6	$286,900
SANITAS	EPS005	800,251,440	6	11	$2,627,400
ICBF (ADMINISTRADORAS: 1)				1	$420,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$420,000
SENA (ADMINISTRADORAS: 1)				1	$280,000
SENA	PASENA	899,999,034	1	1	$280,000
TOTAL				**21**	**$14,351,200**