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 899999158	4	HOSPITAL SAN ANTONIO DE SESQUILE	B - MENOS DE 200 COTIZANTES	SESQUILE	CL 5 8 66	SESQUILE-CUNDINAMARCA	8568062	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	335201005	9505352191	E	2026/06/16	2026/05/25	BANCOLOMBIA	0	$24,514,100

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: SESQUILE (15 Afiliados)																						$61,196,588	$9,980,300			$61,196,588	$7,650,100			$59,888,985	$2,396,300			$61,196,588		$1,491,600		$59,888,985	$2,995,800		$24,514,100
Centro de Trabajo: 2.436 (15 Afiliados)																						$61,196,588	$9,980,300			$61,196,588	$7,650,100			$59,888,985	$2,396,300			$61,196,588		$1,491,600		$59,888,985	$2,995,800		$24,514,100
Ciudad: SESQUILE Depto: CUNDINAMARCA (15 Afiliados)																						$61,196,588	$9,980,300			$61,196,588	$7,650,100			$59,888,985	$2,396,300			$61,196,588		$1,491,600		$59,888,985	$2,995,800		$24,514,100
1	CC	20759266	CAICEDO GLORIA																	25-14	30	$2,349,080	$375,900	EPS008	30	$2,349,080	$293,700	CCF22	30	$2,349,080	$94,000	14-11	30	$2,349,080	2.436%	$57,300	30	$2,349,080	$117,500	No	$938,400
2	CC	1071328925	DUARTE MARISELA									X								230301	30	$3,594,092	$575,100	EPS008	30	$3,594,092	$449,300	CCF22	30	$2,349,080	$94,000	14-11	30	$3,594,092	2.436%	$87,600	30	$2,349,080	$117,500	No	$1,323,500
3	CC	39737929	FUENTES GLADYS																	25-14	30	$2,867,793	$458,900	EPS037	30	$2,867,793	$358,500	CCF22	30	$2,867,793	$114,800	14-11	30	$2,867,793	2.436%	$69,900	30	$2,867,793	$143,500	No	$1,145,600
4	CC	52082450	GUTIERREZ ROSA																	25-14	30	$2,180,000	$348,800	EPS002	30	$2,180,000	$272,500	CCF22	30	$2,180,000	$87,200	14-11	30	$2,180,000	2.436%	$53,200	30	$2,180,000	$109,000	No	$870,700
5	CC	1003908126	MARTINEZ DAVID																	230301	30	$5,177,444	$828,400	EPS005	30	$5,177,444	$647,200	CCF22	30	$5,177,444	$207,100	14-11	30	$5,177,444	2.436%	$126,200	30	$5,177,444	$259,000	No	$2,067,900
6	CC	3169859	ORJUELA EDWIN																	25-14	30	$8,068,313	$1,371,800	EPS005	30	$8,068,313	$1,008,600	CCF22	30	$8,068,313	$322,800	14-11	30	$8,068,313	2.436%	$196,600	30	$8,068,313	$403,500	No	$3,303,300
7	CC	20577279	PANCHE LUZ																	230201	30	$2,349,080	$375,900	EPS037	30	$2,349,080	$293,700	CCF22	30	$2,349,080	$94,000	14-11	30	$2,349,080	2.436%	$57,300	30	$2,349,080	$117,500	No	$938,400
8	CC	39740791	PARRA NIDIA																	25-14	30	$2,867,793	$458,900	EPS010	30	$2,867,793	$358,500	CCF22	30	$2,867,793	$114,800	14-11	30	$2,867,793	2.436%	$69,900	30	$2,867,793	$143,500	No	$1,145,600
9	CC	1094243149	PORTILLA DIANA																	230301	30	$4,880,020	$780,900	EPS017	30	$4,880,020	$610,100	CCF22	30	$4,880,020	$195,300	14-11	30	$4,880,020	2.436%	$118,900	30	$4,880,020	$244,200	No	$1,949,400
10	CC	20923931	RODRIGUEZ DIANA																	25-14	30	$2,799,948	$448,000	EPS005	30	$2,799,948	$350,000	CCF22	30	$2,799,948	$112,000	14-11	30	$2,799,948	2.436%	$68,300	30	$2,799,948	$140,000	No	$1,118,300
11	CC	1001309010	RUEDA JUAN																	25-14	30	$5,177,444	$828,400	EPS001	30	$5,177,444	$647,200	CCF22	30	$5,177,444	$207,100	14-11	30	$5,177,444	2.436%	$126,200	30	$5,177,444	$259,000	No	$2,067,900
12	CC	20700307	RUEDA SANDRA																	25-14	30	$2,867,793	$458,900	EPS037	30	$2,867,793	$358,500	CCF22	30	$2,867,793	$114,800	14-11	30	$2,867,793	2.436%	$69,900	30	$2,867,793	$143,500	No	$1,145,600
13	CC	39740853	RUIZ BLANCA																	25-14	30	$2,867,793	$458,900	EPS017	30	$2,867,793	$358,500	CCF22	30	$2,867,793	$114,800	14-11	30	$2,867,793	2.436%	$69,900	30	$2,867,793	$143,500	No	$1,145,600
14	CC	51968806	TORRES SANDRA																	25-14	30	$10,725,470	$1,823,500	EPS008	30	$10,725,470	$1,340,700	CCF22	30	$10,725,470	$429,100	14-11	30	$10,725,470	2.436%	$261,300	30	$10,725,470	$536,400	No	$4,391,000
15	CC	20923232	VEGA MARIANELA									X								25-14	30	$2,424,525	$388,000	EPS037	30	$2,424,525	$303,100	CCF22	30	$2,361,934	$94,500	14-11	30	$2,424,525	2.436%	$59,100	30	$2,361,934	$118,200	No	$962,900
Total			**Afiliados(15)**																			$61,196,588	$9,980,300			$61,196,588	$7,650,100			$59,888,985	$2,396,300			$61,196,588		$1,491,600		$59,888,985	$2,995,800		$24,514,100

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

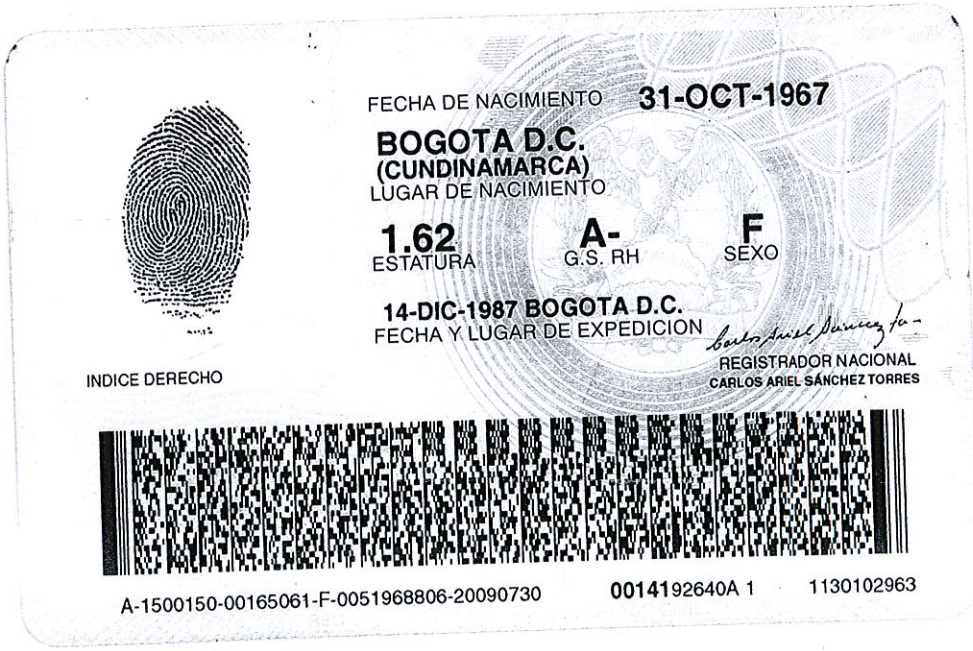
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				15	$9,980,300	$0	$0	$9,980,300
COLPENSIONES	25-14	900,336,004	7	11	$7,420,000	$0	$0	$7,420,000
PORVENIR	230301	800,224,808	8	3	$2,184,400	$0	$0	$2,184,400
PROTECCION	230201	800,229,739	0	1	$375,900	$0	$0	$375,900
ARL (ADMINISTRADORAS: 1)				15	$1,491,600	$0	$0	$1,491,600
ARL SURA	14-11	890,903,790	5	15	$1,491,600	$0	$0	$1,491,600
CCF (ADMINISTRADORAS: 1)				15	$2,396,300	$0	$0	$2,396,300
COLSUBSIDIO	CCF22	860,007,336	1	15	$2,396,300	$0	$0	$2,396,300
EPS (ADMINISTRADORAS: 7)				15	$7,650,100	$0	$0	$7,650,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$647,200	$0	$0	$647,200
COMPENSAR	EPS008	860,066,942	7	3	$2,083,700	$0	$0	$2,083,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$358,500	$0	$0	$358,500
FAMISANAR	EPS017	830,003,564	7	2	$968,600	$0	$0	$968,600
NUEVA E.P.S.	EPS037	900,156,264	2	4	$1,313,800	$0	$0	$1,313,800
SALUD TOTAL	EPS002	800,130,907	4	1	$272,500	$0	$0	$272,500
SANITAS	EPS005	800,251,440	6	3	$2,005,800	$0	$0	$2,005,800
ICBF (ADMINISTRADORAS: 1)				15	$1,797,400	$0	$0	$1,797,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	15	$1,797,400	$0	$0	$1,797,400
SENA (ADMINISTRADORAS: 1)				15	$1,198,400	$0	$0	$1,198,400
SENA	PASENA	899,999,034	1	15	$1,198,400	$0	$0	$1,198,400
TOTAL				**15**	**$24,514,100**	**$0**	**$0**	**$24,514,100**



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 51.968.806
TORRES CRISTANCHO
APELLIDOS
SANDRA CECILIA
NOMBRES

FIRMA



FECHA DE NACIMIENTO 31-OCT-1967
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.62 ESTATURA
A- G.S. RH
F SEXO

14-DIC-1987 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

A-1500150-00165061-F-0051968806-20090730 0014192640A 1 1130102963



INDICE DERECHO

FECHA DE NACIMIENTO **14-DIC-1990**

GUATAVITA
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.68	**O+**	**M**
ESTATURA	G.S. RH	SEXO

08-ENE-2009 GUATAVITA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

P-1512400-00168526-M-1071142923-20090812 **00148**24991A 1 25815296

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.071.142.923**

GONZALEZ GARZON

APELLIDOS

JASON BERNARDO

NOMBRES



FIRMA



República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
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JASON BERNARDO
GONZALEZ GARZON
C.C. 1071142929
RESOLUCION INSCRIPCION 254
UNIVERSIDAD SANTO TOMAS
FECHA 19/05/2015
DIRECTOR GENERAL
JULIO CESAR ACUÑA GONZALEZ
214485



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UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

A792 7AC9 AAF1 C81C

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **JASON BERNARDO GONZALEZ GARZON** identificado con CÉDULA DE CIUDADANÍA No 1071142923 de GUATAVITA (CUNDINAMARCA) Y Tarjeta Profesional No 201678-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *