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 901510713	1	ASMEVET HOSPITAL VETERINARIO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 N 12 08 IN 3	TUNJA-BOYACA	7400407	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	449637907	9507554694	E	2026/07/03	2026/07/06	BANCO DAVIVIENDA	3	$11,391,100

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: PRINCIPAL (21 Afiliados)					$45,646,604	$7,304,700			$43,895,698	$1,756,900			$45,646,604	$1,827,100			$47,397,508	$477,100		$0	$0
Centro de Trabajo: PRINCIPAL (21 Afiliados)					$45,646,604	$7,304,700			$43,895,698	$1,756,900			$45,646,604	$1,827,100			$47,397,508	$477,100		$0	$0
Ciudad: TUNJA Depto: BOYACA (21 Afiliados)					$45,646,604	$7,304,700			$43,895,698	$1,756,900			$45,646,604	$1,827,100			$47,397,508	$477,100		$0	$0
1	CC 1049655827	CAMPOS SEBASTIAN	230201	30	$2,012,347	$322,000	EPS005	30	$2,012,347	$80,500	CCF10	30	$2,012,347	$80,500	14-11	30	$2,012,347	$21,100	30	$0	$0
2	CC 33376825	CASTRO JULY	230301	21	$1,604,545	$256,800	EPS010	21	$1,604,545	$64,200	CCF10	21	$1,604,545	$64,200	14-11	21	$1,604,545	$16,800	21	$0	$0
3	CC 33376825	CASTRO JULY	230301	9	$600,000	$96,000	EPS010	9	$600,000	$24,000	CCF10	9	$600,000	$24,000	14-11	9	$600,000	$0	9	$0	$0
4	CC 1049609538	CASTRO RUTH	230301	30	$2,161,572	$345,900	EPS041	30	$2,161,572	$86,500	CCF10	30	$2,161,572	$86,500	14-11	30	$2,161,572	$22,600	30	$0	$0
5	CC 1052405761	CASTRO SERGIO	230201	10	$875,453	$140,100		0	$0	$0	CCF10	10	$875,453	$35,100	14-11	30	$1,750,905	$18,300	10	$0	$0
6	CC 1050602547	CHAVES JULIAN	230301	30	$1,900,130	$304,100	EPS005	30	$1,900,130	$76,100	CCF10	30	$1,900,130	$76,100	14-11	30	$1,900,130	$19,900	30	$0	$0
7	CC 7186549	CUADROS JOSE	230301	28	$1,733,661	$277,400	EPS005	28	$1,733,661	$69,400	CCF10	28	$1,733,661	$69,400	14-11	28	$1,733,661	$18,100	28	$0	$0
8	CC 7186549	CUADROS JOSE	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF10	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
9	CC 7186549	CUADROS JOSE	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF10	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
10	CC 1192763029	DURAN LINA	230201	30	$2,017,122	$322,800	EPS005	30	$2,017,122	$80,700	CCF10	30	$2,017,122	$80,700	14-11	30	$2,017,122	$21,100	30	$0	$0
11	CC 1011095143	GARZON LUISA	230201	12	$875,453	$140,100		0	$0	$0	CCF10	12	$875,453	$35,100	14-11	30	$1,750,905	$18,300	12	$0	$0
12	CC 1049658772	GUTIERREZ ANA	25-14	30	$2,839,105	$454,300	EPS005	30	$2,839,105	$113,600	CCF10	30	$2,839,105	$113,600	14-11	30	$2,839,105	$29,700	30	$0	$0
13	CC 1000939165	HERNANDEZ ANGELICA	230201	30	$2,192,611	$350,900	EPS005	30	$2,192,611	$87,800	CCF10	30	$2,192,611	$87,800	14-11	30	$2,192,611	$22,900	30	$0	$0
14	CC 1002528169	LOPEZ ANGIE	230301	30	$2,591,598	$414,700	EPS041	30	$2,591,598	$103,700	CCF10	30	$2,591,598	$103,700	14-11	30	$2,591,598	$27,100	30	$0	$0
15	CC 1010115929	MARTINEZ NIXON	230201	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF10	1	$66,667	$2,700	14-11	1	$66,667	$0	1	$0	$0
16	CC 1010115929	MARTINEZ NIXON	230201	29	$2,149,243	$343,900	EPS005	29	$2,149,243	$86,000	CCF10	29	$2,149,243	$86,000	14-11	29	$2,149,243	$22,500	29	$0	$0
17	CC 1007226233	MENDOZA DIANA	230301	30	$2,384,643	$381,600	EPS041	30	$2,384,643	$95,400	CCF10	30	$2,384,643	$95,400	14-11	30	$2,384,643	$24,900	30	$0	$0
18	CC 1049642307	PARRA LUISA	230301	23	$1,749,243	$279,900	EPS005	23	$1,749,243	$70,000	CCF10	23	$1,749,243	$70,000	14-11	23	$1,749,243	$18,300	23	$0	$0
19	CC 1049642307	PARRA LUISA	230301	7	$466,667	$74,700	EPS005	7	$466,667	$18,700	CCF10	7	$466,667	$18,700	14-11	7	$466,667	$0	7	$0	$0
20	CC 1049626167	QUINTERO HOOVER	230201	27	$2,604,911	$416,800	EPS005	27	$2,604,911	$104,200	CCF10	27	$2,604,911	$104,200	14-11	27	$2,604,911	$27,200	27	$0	$0
21	CC 1049626167	QUINTERO HOOVER	230201	3	$225,091	$36,100	EPS005	3	$225,091	$9,100	CCF10	3	$225,091	$9,100	14-11	3	$225,091	$0	3	$0	$0
22	CC 1057462475	REYES VEYER	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
23	CC 1049655857	RIOS JUAN	230201	30	$3,448,635	$551,800	EPS005	30	$3,448,635	$138,000	CCF10	30	$3,448,635	$138,000	14-11	30	$3,448,635	$36,100	30	$0	$0
24	CC 33366993	ROJAS LUZ	230301	30	$3,768,378	$603,000	EPS005	30	$3,768,378	$150,800	CCF10	30	$3,768,378	$150,800	14-11	30	$3,768,378	$39,400	30	$0	$0
25	CC 7188059	SIERRA BLADIMIR	230201	30	$2,544,987	$407,200	EPS041	30	$2,544,987	$101,800	CCF10	30	$2,544,987	$101,800	14-11	30	$2,544,987	$26,600	30	$0	$0
26	CC 1049617722	TORRES YOLANDA	230201	26	$1,950,785	$312,200	EPS041	26	$1,950,785	$78,100	CCF10	26	$1,950,785	$78,100	14-11	26	$1,950,785	$20,400	26	$0	$0
27	CC 1049617722	TORRES YOLANDA	230201	4	$300,121	$48,100	EPS041	4	$300,121	$12,100	CCF10	4	$300,121	$12,100	14-11	4	$300,121	$0	4	$0	$0
28	CC 1002557067	VELANDIA JAIDER	230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF10	8	$466,908	$18,700	14-11	8	$466,908	$4,900	8	$0	$0
Total	**Afiliados(21)**				$45,646,604	$7,304,700			$43,895,698	$1,756,900			$45,646,604	$1,827,100			$47,397,508	$477,100		$0	$0

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 901510713	1	ASMEVET HOSPITAL VETERINARIO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 N 12 08 IN 3	TUNJA-BOYACA	7400407	Si

DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	449637907	9507554694	E	2026/07/03	2026/07/06	BANCO DAVIVIENDA	3	$11,391,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$7,304,700	$16,100	$0	$7,320,800
COLPENSIONES	25-14	900,336,004	7	1	$454,300	$1,000	$0	$455,300
PORVENIR	230301	800,224,808	8	10	$3,447,700	$7,600	$0	$3,455,300
PROTECCION	230201	800,229,739	0	10	$3,402,700	$7,500	$0	$3,410,200
ARL (ADMINISTRADORAS: 1)				21	$477,100	$1,100	$0	$478,200
ARL SURA	14-11	890,903,790	5	21	$477,100	$1,100	$0	$478,200
CCF (ADMINISTRADORAS: 1)				21	$1,827,100	$4,100	$0	$1,831,200
COMFABOY	CCF10	891,800,213	8	21	$1,827,100	$4,100	$0	$1,831,200
EPS (ADMINISTRADORAS: 4)				19	$1,756,900	$4,000	$0	$1,760,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$88,200	$200	$0	$88,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$18,700	$100	$0	$18,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$477,600	$1,100	$0	$478,700
SANITAS	EPS005	800,251,440	6	12	$1,172,400	$2,600	$0	$1,175,000
TOTAL				**21**	**$11,365,800**	**$25,300**	**$0**	**$11,391,100**