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 900448692 | 5 | FIDELITY SECURITY COMPANY LTDA | A - 200 O MAS COTIZANTES | PRINCIPAL | CALLE 105 46 - 57 | BOGOTA-BOGOTA D.E. | 8052631 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-07 | 2021-08 | 1093090158 | 9423363554 | E | 2021/08/23 | 2021/08/13 | BANCOLOMBIA | | $12,692,800 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: INSTITUTO DE FINANCIAMIENTO, PROMOCION Y DESARROLL (91 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $40,185,460 | $6,406,100 | | | $40,185,460 | $7,584,100 | | | $38,764,560 | $1,307,100 | | | $40,185,460 | $1,637,900 | | $0 | $0 | | $17,134,600 |
| **Centro de Trabajo: SUPERVISOR INFIBAGUE (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,419,370 | $227,100 | | | $1,419,370 | $56,800 | | | $1,419,370 | $56,800 | | | $1,419,370 | $61,800 | | $0 | $0 | | $402,500 |
| Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,419,370 | $227,100 | | | $1,419,370 | $56,800 | | | $1,419,370 | $56,800 | | | $1,419,370 | $61,800 | | $0 | $0 | | $402,500 |
| 1 | CC | 80206940 | BARRERO WILLIAM | | | | | | | | X | | | | | | | | | 231001 | 30 | $1,419,370 | $227,100 | EPS002 | 30 | $1,419,370 | $56,800 | CCF50 | 30 | $1,419,370 | $56,800 | 14-4 | 30 | $1,419,370 | $61,800 | 30 | $0 | $0 | Si | $402,500 |



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![aportes en línea]

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: VIGILANTE INFIBAGUE (30 Afiliados)** | | | | | | | | | | $38,766,090 | $6,179,000 | | | $38,766,090 | $1,527,300 | | | $36,845,190 | $1,450,300 | | | $38,766,090 | $1,575,700 | | $0 | $0 | | $10,732,300 |
| Ciudad: IBAGUE Depto: TOLIMA (30 Afiliados) | | | | | | | | | | $38,766,090 | $6,179,000 | | | $38,766,090 | $1,527,300 | | | $36,845,190 | $1,450,300 | | | $38,766,090 | $1,575,700 | | $0 | $0 | | $10,732,300 |
| 2 | CC | 1109069607 | APONTE JORGE | X | | | | 230301 | 30 | $1,307,896 | $209,300 | EPS002 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 3 | CC | 1110546276 | ARIAS JESUS | X | | | | 230301 | 30 | $1,307,896 | $209,300 | EPS002 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 4 | CC | 1110574603 | AVILEZ WILSON | X | | | | 230301 | 29 | $1,264,299 | $202,300 | EPS044 | 29 | $1,264,299 | $50,600 | CCF50 | 29 | $1,264,299 | $50,600 | 14-4 | 29 | $1,264,299 | $55,000 | 29 | $0 | $0 | Sí | $358,500 |
| 5 | CC | 1110574603 | AVILEZ WILSON | | X | | | 230301 | 1 | $30,285 | $3,700 | EPS044 | 1 | $30,285 | $0 | CCF50 | 1 | $30,285 | $0 | 14-4 | 1 | $30,285 | $0 | 1 | $0 | $0 | Sí | $3,700 |
| 6 | CC | 1110589484 | BECERRA JUAN | X | | | | 230301 | 30 | $1,307,896 | $209,300 | EPS037 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 7 | CC | 93407936 | CASTRO JOHN | X | | | | 230301 | 29 | $1,264,299 | $202,300 | EPS037 | 29 | $1,264,299 | $50,600 | CCF50 | 29 | $1,264,299 | $50,600 | 14-4 | 29 | $1,264,299 | $55,000 | 29 | $0 | $0 | Sí | $358,500 |
| 8 | CC | 93407936 | CASTRO JOHN | | X | | | 230301 | 1 | $30,285 | $3,700 | EPS037 | 1 | $30,285 | $0 | CCF50 | 1 | $30,285 | $0 | 14-4 | 1 | $30,285 | $0 | 1 | $0 | $0 | Sí | $3,700 |
| 9 | CC | 14399454 | CONDE JORGE | X | | | | 230301 | 29 | $1,264,299 | $202,300 | EPS002 | 29 | $1,264,299 | $50,600 | CCF50 | 29 | $1,264,299 | $50,600 | 14-4 | 29 | $1,264,299 | $55,000 | 29 | $0 | $0 | Sí | $358,500 |
| 10 | CC | 14399454 | CONDE JORGE | | X | | | 230301 | 1 | $30,285 | $3,700 | EPS002 | 1 | $30,285 | $0 | CCF50 | 1 | $30,285 | $0 | 14-4 | 1 | $30,285 | $0 | 1 | $0 | $0 | Sí | $3,700 |
| 11 | CC | 5823740 | FONSECA HOOVER | X | | | | 231001 | 30 | $1,307,896 | $209,300 | EPS002 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 12 | CC | 93405288 | GARCIA VICTOR | X | | | | 230301 | 30 | $1,307,896 | $209,300 | MIN002 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 13 | CC | 1110495863 | GARZON VICTOR | X | | | | 230201 | 28 | $1,220,703 | $195,400 | EPS005 | 28 | $1,220,703 | $48,900 | CCF50 | 28 | $1,220,703 | $48,900 | 14-4 | 28 | $1,220,703 | $53,200 | 28 | $0 | $0 | Sí | $346,400 |
| 14 | CC | 1110495863 | GARZON VICTOR | | X | | | 230201 | 2 | $60,569 | $7,300 | EPS005 | 2 | $60,569 | $0 | CCF50 | 2 | $60,569 | $0 | 14-4 | 2 | $60,569 | $0 | 2 | $0 | $0 | Sí | $7,300 |
| 15 | CC | 11685118 | GOMEZ DIEGO | X | | | | 25-14 | 29 | $1,264,299 | $202,300 | EPS005 | 29 | $1,264,299 | $50,600 | CCF50 | 29 | $1,264,299 | $50,600 | 14-4 | 29 | $1,264,299 | $55,000 | 29 | $0 | $0 | Sí | $358,500 |
| 16 | CC | 11685118 | GOMEZ DIEGO | | X | | | 25-14 | 1 | $30,285 | $3,700 | EPS005 | 1 | $30,285 | $0 | CCF50 | 1 | $30,285 | $0 | 14-4 | 1 | $30,285 | $0 | 1 | $0 | $0 | Sí | $3,700 |
| 17 | CC | 1110543332 | HERNANDEZ EDNA | X | | | | 230201 | 28 | $1,220,703 | $195,400 | EPS002 | 28 | $1,220,703 | $48,900 | CCF50 | 28 | $1,220,703 | $48,900 | 14-4 | 28 | $1,220,703 | $53,200 | 28 | $0 | $0 | Sí | $346,400 |
| 18 | CC | 1110543332 | HERNANDEZ EDNA | | X | | | 230201 | 1 | $30,285 | $3,700 | EPS002 | 1 | $30,285 | $0 | CCF50 | 1 | $30,285 | $0 | 14-4 | 1 | $30,285 | $0 | 1 | $0 | $0 | Sí | $3,700 |
| 19 | CC | 1110543332 | HERNANDEZ EDNA | | X | | | 230201 | 1 | $30,285 | $3,700 | EPS002 | 1 | $30,285 | $0 | CCF50 | 1 | $30,285 | $0 | 14-4 | 1 | $30,285 | $0 | 1 | $0 | $0 | Sí | $3,700 |
| 20 | CC | 1110477497 | HERRADA JHON | X | | | | 230301 | 30 | $1,307,896 | $209,300 | EPS002 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 21 | CC | 93412933 | LOZANO FRANKLIN | X | | | | 230301 | 29 | $1,264,299 | $202,300 | EPS002 | 29 | $1,264,299 | $50,600 | CCF50 | 29 | $1,264,299 | $50,600 | 14-4 | 29 | $1,264,299 | $55,000 | 29 | $0 | $0 | Sí | $358,500 |
| 22 | CC | 93412933 | LOZANO FRANKLIN | | X | | | 230301 | 1 | $30,285 | $3,700 | EPS002 | 1 | $30,285 | $0 | CCF50 | 1 | $30,285 | $0 | 14-4 | 1 | $30,285 | $0 | 1 | $0 | $0 | Sí | $3,700 |
| 23 | CC | 17673550 | MARIN JHON | X | | | | 25-14 | 4 | $174,386 | $28,000 | EPS037 | 4 | $174,386 | $7,000 | CCF50 | 4 | $174,386 | $7,000 | 14-4 | 4 | $174,386 | $7,600 | 4 | $0 | $0 | Sí | $49,600 |
| 24 | CC | 17673550 | MARIN JHON | | | | X | 25-14 | 26 | $1,133,510 | $181,400 | EPS037 | 26 | $1,133,510 | $45,400 | CCF50 | 0 | $0 | $0 | 14-4 | 26 | $1,133,510 | $0 | 0 | $0 | $0 | Sí | $226,800 |
| 25 | CC | 93372936 | MEDINA PEDRO | X | | | | 25-14 | 30 | $1,307,896 | $209,300 | EPS002 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 26 | CC | 93407023 | MEDINA WILLIAM | X | | | | 25-14 | 29 | $1,264,299 | $202,300 | EPS002 | 29 | $1,264,299 | $50,600 | CCF50 | 29 | $1,264,299 | $50,600 | 14-4 | 29 | $1,264,299 | $55,000 | 29 | $0 | $0 | Sí | $358,500 |
| 27 | CC | 93407023 | MEDINA WILLIAM | | X | | | 25-14 | 1 | $30,285 | $3,700 | EPS002 | 1 | $30,285 | $0 | CCF50 | 1 | $30,285 | $0 | 14-4 | 1 | $30,285 | $0 | 1 | $0 | $0 | Sí | $3,700 |
| 28 | CC | 1110482425 | MIRANDA HOVER | X | | | | 230301 | 30 | $1,307,896 | $209,300 | EPS002 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 29 | CC | 79819754 | MONTAÑEZ PEDRO | X | | | | 230201 | 30 | $1,307,896 | $209,300 | EPS037 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 30 | CC | 38360438 | MORENO ERIKA | X | | | | 230201 | 9 | $392,369 | $62,800 | EPS045 | 9 | $392,369 | $15,700 | CCF50 | 9 | $392,369 | $15,700 | 14-4 | 9 | $392,369 | $17,100 | 9 | $0 | $0 | Sí | $111,300 |
| 31 | CC | 38360438 | MORENO ERIKA | | | X | | 230201 | 21 | $635,969 | $101,800 | EPS045 | 21 | $635,969 | $25,500 | CCF50 | 0 | $0 | $0 | 14-4 | 21 | $635,969 | $0 | 0 | $0 | $0 | Sí | $127,300 |
| 32 | CC | 1110527989 | MURILLO MAICOL | X | | | | 230201 | 30 | $1,307,896 | $209,300 | EPS002 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 33 | CC | 1110484225 | OLMOS JEISSON | X | | | | 25-14 | 30 | $1,307,896 | $209,300 | EPS002 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 34 | CC | 93385660 | OROZCO JOSE | X | | | | 230201 | 30 | $1,462,780 | $234,100 | EPS044 | 30 | $1,462,780 | $58,600 | CCF50 | 30 | $1,462,780 | $58,600 | 14-4 | 30 | $1,462,780 | $63,700 | 30 | $0 | $0 | Sí | $415,000 |
| 35 | CC | 10965386 | PATERNINA JAVIER | X | | | | 230201 | 30 | $1,307,896 | $209,300 | EPS002 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 36 | CC | 1110452518 | PIRAGUA ANA | X | | | | 230301 | 25 | $1,089,913 | $174,400 | EPS041 | 25 | $1,089,913 | $43,600 | CCF50 | 25 | $1,089,913 | $43,600 | 14-4 | 25 | $1,089,913 | $47,500 | 25 | $0 | $0 | Sí | $309,100 |
| 37 | CC | 1110452518 | PIRAGUA ANA | | | X | | 230301 | 5 | $151,421 | $24,300 | EPS041 | 5 | $151,421 | $6,100 | CCF50 | 0 | $0 | $0 | 14-4 | 5 | $151,421 | $0 | 0 | $0 | $0 | Sí | $30,400 |
| 38 | CC | 65736978 | PORTILLO SANDRA | X | | | | 230301 | 30 | $1,307,896 | $209,300 | EPS005 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 39 | CC | 1109388396 | SANTOFIMIO CARLOS | X | | | | 230301 | 30 | $1,307,896 | $209,300 | ESSC33 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 40 | CC | 79052472 | SARMIENTO PABLO | X | | | | 230201 | 30 | $1,307,896 | $209,300 | EPS002 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 41 | CC | 1110498750 | SOTO ELADIO | X | | | | 230201 | 19 | $828,334 | $132,600 | EPS002 | 19 | $828,334 | $33,200 | CCF50 | 19 | $828,334 | $33,200 | 14-4 | 19 | $828,334 | $36,100 | 19 | $0 | $0 | Sí | $235,100 |
| 42 | CC | 1110498750 | SOTO ELADIO | | X | | | 230201 | 11 | $333,127 | $40,000 | EPS002 | 11 | $333,127 | $0 | CCF50 | 11 | $333,127 | $0 | 14-4 | 11 | $333,127 | $0 | 11 | $0 | $0 | Sí | $40,000 |
| 43 | CC | 93378455 | TOVAR EDGAR | X | | | | 25-14 | 30 | $1,307,896 | $209,300 | EPS044 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| 44 | CC | 14139809 | VARON DIEGO | X | | | | 230301 | 30 | $1,307,896 | $209,300 | EPS002 | 30 | $1,307,896 | $52,400 | CCF50 | 30 | $1,307,896 | $52,400 | 14-4 | 30 | $1,307,896 | $56,900 | 30 | $0 | $0 | Sí | $371,000 |
| **Total** | | **Afiliados( 31)** | | | | | | | | $40,185,460 | $6,406,100 | | | $40,185,460 | $1,584,100 | | | $38,264,560 | $1,507,100 | | | $40,185,460 | $1,637,500 | | $0 | $0 | | $11,134,800 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 31 | $6,406,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $436,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 6 | $1,249,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 14 | $2,906,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 9 | $1,814,000 |

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# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 31 | $1,637,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 31 | $1,637,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 31 | $1,507,100 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 31 | $1,507,100 |
| EPS (ADMINISTRADORAS: 8) | | | | 31 | $1,584,100 |
| COMPARTA | ESSC33 | 804,002,105 | 0 | 1 | $52,400 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $52,400 |
| MEDIMAS EPS | EPS044 | 901,097,473 | 5 | 3 | $161,600 |
| MEDIMAS MOVILIDAD | EPS045 | 901,097,473 | 5 | 1 | $41,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $207,800 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $49,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 17 | $867,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $151,900 |
| TOTAL | | | | 31 | $11,134,800 |