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 890701792 | 2 | COMITE DE GANADEROS DEL TOLIMA | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CL 40 A N° 4 C 33 | IBAGUE-TOLIMA | 2641513 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-07 | 69851402 | 9454276969 | E | 2023/07/25 | 2023/07/28 | BANCOLOMBIA | 3 | $3,814,800 |

**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 | 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 (4 Afiliados)** | | | | | | | | $10,054,612 | $1,608,800 | | | $10,054,612 | $1,257,000 | | | $9,474,612 | $379,100 | | | $10,054,612 | | $82,400 | | $9,474,612 | $474,000 | | $3,801,300 |
| **Centro de Trabajo: DOS (2 Afiliados)** | | | | | | | | $5,685,304 | $909,700 | | | $5,685,304 | $710,700 | | | $5,105,304 | $204,300 | | | $5,685,304 | | $59,500 | | $5,105,304 | $255,400 | | $2,139,600 |
| Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados) | | | | | | | | $5,685,304 | $909,700 | | | $5,685,304 | $710,700 | | | $5,105,304 | $204,300 | | | $5,685,304 | | $59,500 | | $5,105,304 | $255,400 | | $2,139,600 |
| 1 | CC | 65736847 | GODOY MARIA | | X | 23020 1 | 30 | $1,160,000 | $185,600 | EPS005 | 30 | $1,160,000 | $145,000 | CCF48 | 30 | $580,000 | $23,200 | 14-7 | 30 | $1,160,000 | 1.044% | $12,200 | 30 | $580,000 | $29,000 | No | $395,000 |
| 2 | CC | 93392447 | SILVA CARLOS | | | 25-14 | 30 | $4,525,304 | $724,100 | EPS005 | 30 | $4,525,304 | $565,700 | CCF48 | 30 | $4,525,304 | $181,100 | 14-7 | 30 | $4,525,304 | 1.044% | $47,300 | 30 | $4,525,304 | $226,400 | No | $1,744,600 |
| **Centro de Trabajo: UNO (2 Afiliados)** | | | | | | | | $4,369,308 | $699,100 | | | $4,369,308 | $546,300 | | | $4,369,308 | $174,800 | | | $4,369,308 | | $22,900 | | $4,369,308 | $218,600 | | $1,661,700 |
| Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados) | | | | | | | | $4,369,308 | $699,100 | | | $4,369,308 | $546,300 | | | $4,369,308 | $174,800 | | | $4,369,308 | | $22,900 | | $4,369,308 | $218,600 | | $1,661,700 |
| 3 | CC | 40404570 | LOPEZ ASTRITH | | | 25-14 | 30 | $3,024,338 | $483,900 | EPS005 | 30 | $3,024,338 | $378,100 | CCF48 | 30 | $3,024,338 | $121,000 | 14-7 | 30 | $3,024,338 | 0.522% | $15,800 | 30 | $3,024,338 | $151,300 | No | $1,150,100 |
| 4 | CC | 28566798 | TAFUR MARIA | | | 25-14 | 30 | $1,344,970 | $215,200 | EPS005 | 30 | $1,344,970 | $168,200 | CCF48 | 30 | $1,344,970 | $53,800 | 14-7 | 30 | $1,344,970 | 0.522% | $7,100 | 30 | $1,344,970 | $67,300 | No | $511,600 |
| **Total** | | **Afiliados( 4)** | | | | | | $10,054,612 | $1,608,800 | | | $10,054,612 | $1,257,000 | | | $9,474,612 | $379,100 | | | $10,054,612 | | $82,400 | | $9,474,612 | $474,000 | | $3,801,300 |


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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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| 2023-06 | 2023-07 | 69851402 | 9454276969 | E | 2023/07/25 | 2023/07/28 | BANCOLOMBIA | 3 | $3,814,800 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 4 | $1,608,800 | $5,700 | $0 | $1,614,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $1,423,200 | $5,000 | $0 | $1,428,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $185,600 | $700 | $0 | $186,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 4 | $82,400 | $300 | $0 | $82,700 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 4 | $82,400 | $300 | $0 | $82,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 4 | $379,100 | $1,400 | $0 | $380,500 |
| COMFATOLIMA | CCF48 | 800,211,025 | 1 | 4 | $379,100 | $1,400 | $0 | $380,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 4 | $1,257,000 | $4,400 | $0 | $1,261,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 4 | $1,257,000 | $4,400 | $0 | $1,261,400 |
| ICBF (ADMINISTRADORAS: 1) | | | | 4 | $284,400 | $1,000 | $0 | $285,400 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 4 | $284,400 | $1,000 | $0 | $285,400 |
| SENA (ADMINISTRADORAS: 1) | | | | 4 | $189,600 | $700 | $0 | $190,300 |
| SENA | PASENA | 899,999,034 | 1 | 4 | $189,600 | $700 | $0 | $190,300 |
| **TOTAL** | | | | **4** | **$3,801,300** | **$13,500** | **$0** | **$3,814,800** |