CERTIFICACION DE APORTES AL SISTEMA SEGURIDAD SOCIAL INTEGRAL

CERTIFICACIÓN PERSONA NATURAL

El suscrito ***FAUNIER ROLANDO LOPEZ AVILA***, identificado con Cedula de Ciudadanía de Numero 79.762.603 de Bogotá D.C. Actuando en nombre propio, y como propietario del establecimiento denominado ***El Corral Agro*** identificado con Nit. 79.762.603-8, certifico que me encuentro a paz y salvo por concepto del pago de mis obligaciones derivadas de mi afiliación con el Sistemas de Seguridad Social Integral, así como del personal a mi cargo que lo requiera.

Lo anterior, para cumplir lo establecido en el art. 50 de la Ley 789 de 2002 y la Ley 1150 de 2007.

La presente se expide a los 22 días del mes de noviembre del año 2024.

FAUNIER ROLANDO LOPEZ AVILA
C.C. 79.762.603 De Bogotá D.C
gerencia@elcorralagro.com

EL SUSCRITO CONTADOR

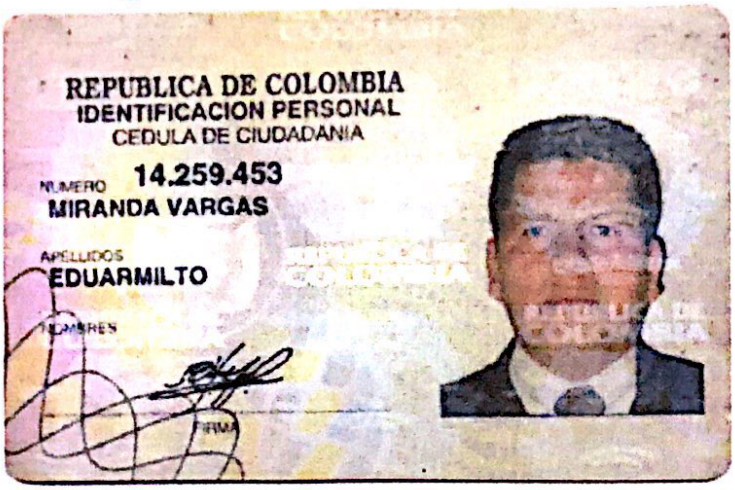
CERTIFICA QUE:

El señor **FAUNIER ROLANDO LOPEZ AVILA**, identificado con la cedula de ciudadanía No. 79.762.603 de Bogotá, actuando en nombre propio y como propietario de la empresa **EL CORRAL AGRO**, se encuentra a Paz y Salvo por concepto del pago de aportes parafiscales (Caja de compensación) y Seguridad social (EPS, Pensión y ARL) de los últimos seis (6) mes de sus empleados y a la vez certifico que se encuentra al día con estas responsabilidades de seguridad social y parafiscales.

De igual forma, esta empresa está exceptuada de pagar **ICBF y SENA** (se acogió al Art. 8 del Decreto 862 del 26 de Abril del 2013, por tener más de dos empleados y que estos devengan cada uno, menos de 10 salarios mínimos legales mensuales vigentes y por tener un contrato laboral con la empresa cumpliendo así los requisitos de acuerdo a la norma paraque esté exonerado de la obligación de pagarles los aportes al **SENA y al ICBF**, a partir del1 de mayo del 2013) durante los últimos seis (6) meses calendario legalmente exigibles a la fecha de presentación de nuestra propuesta para el presente proceso de selección.

Se expide la presente certificación a solicitud del interesado a los veintidós (22) días del mes de noviembre del 2024.

EDUARMILTO MIRANDA VARGAS
Contador Público
T.P 75865-T



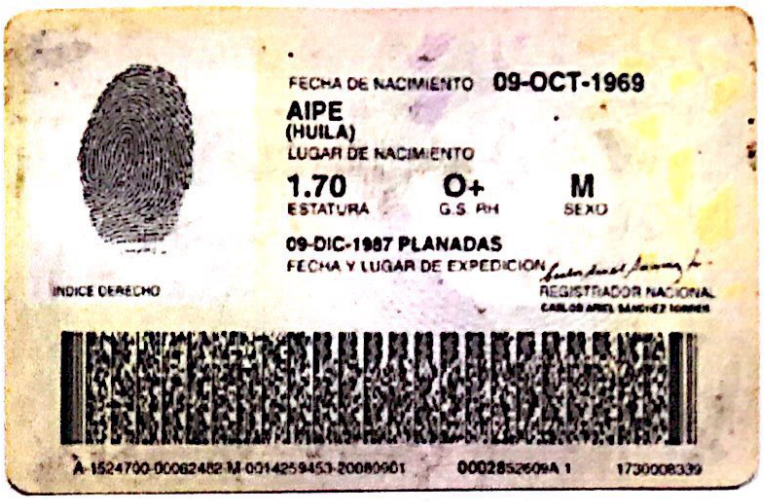
REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 14.259.453
MIRANDA VARGAS

APELLIDOS
EDUARMILTO

NOMBRES

FIRMA



FECHA DE NACIMIENTO 09-OCT-1969
AIPE
(HUILA)
LUGAR DE NACIMIENTO

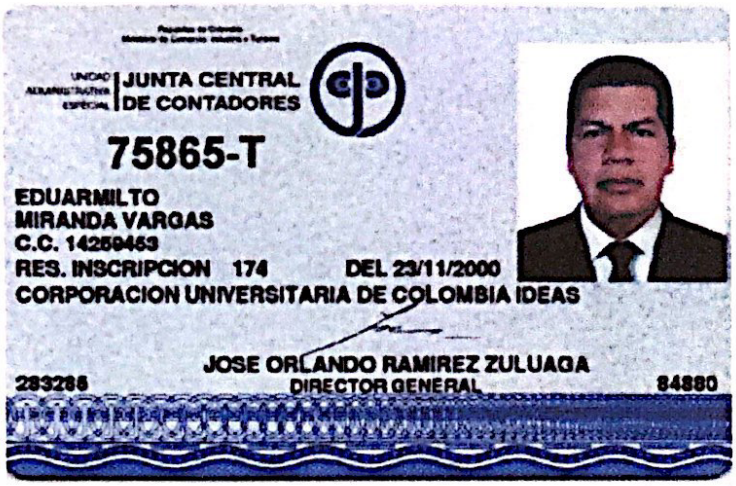
1.70 ESTATURA
O+ G.S. RH
M SEXO

09-DIC-1987 PLANADAS
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES

INDICE DERECHO

A-1524700-00082482-M-0014259453-20080901 0002852609A 1 1730008339



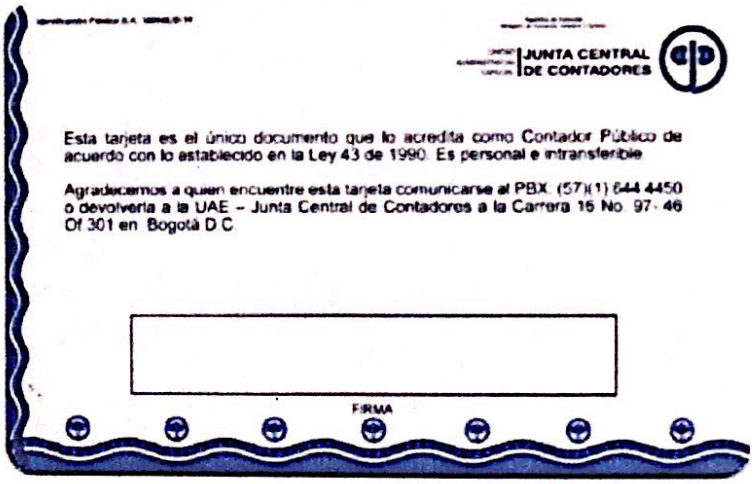
UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

75865-T

EDUARMILTO
MIRANDA VARGAS
C.C. 14259453
RES. INSCRIPCION 174 DEL 23/11/2000
CORPORACION UNIVERSITARIA DE COLOMBIA IDEAS

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

283286 84880



JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX. (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97 - 46 Of.301 en Bogotá D.C.

FIRMA

Escaneado con CamScanner

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

2C97BF020BE69E69

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 **EDUARMILTO MIRANDA VARGAS** identificado con CÉDULA DE CIUDADANÍA No 14259453 de PLANADAS (TOLIMA) Y Tarjeta Profesional No 75865-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	691604078	9468416156	E	2024/06/05	2024/06/11	BANCOLOMBIA	6	$4,291,000

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: EL CORRAL AGROVETERINARIA (13 Afiliados)						$17,048,667	$2,727,900			$17,048,667	$682,000			$17,048,667	$682,000			$17,048,667	$178,500		$0	$0
Centro de Trabajo: RIESGO 2 (13 Afiliados)						$17,048,667	$2,727,900			$17,048,667	$682,000			$17,048,667	$682,000			$17,048,667	$178,500		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (13 Afiliados)						$17,048,667	$2,727,900			$17,048,667	$682,000			$17,048,667	$682,000			$17,048,667	$178,500		$0	$0
1	CC	1234644790	BRIÑEZ YULIETH	230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF50	29	$1,256,667	$50,300	14-23	29	$1,256,667	$13,200	29	$0	$0
2	CC	1110445991	COLLAZOS NELSON	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
3	CC	1105691060	DIAZ ANGELY	230301	30	$1,400,000	$224,000	EPS041	30	$1,400,000	$56,000	CCF50	30	$1,400,000	$56,000	14-23	30	$1,400,000	$14,700	30	$0	$0
4	CC	1109416272	GUTIERREZ JOHAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
5	CC	65782406	JARAMILLO MILENA	230301	30	$1,792,000	$286,800	EPS037	30	$1,792,000	$71,700	CCF50	30	$1,792,000	$71,700	14-23	30	$1,792,000	$18,800	30	$0	$0
6	CC	55159687	LASSO EDERLENY	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
7	CC	1000018543	LOPEZ CAMILA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
8	CC	1025524220	LOPEZ CAMILO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
9	CC	52438858	OLAYA GLADYS	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
10	CC	1079606596	ORDOÑEZ YENNY	230201	15	$900,000	$144,000	EPS005	15	$900,000	$36,000	CCF50	15	$900,000	$36,000	14-23	15	$900,000	$9,400	15	$0	$0
11	CC	1007721195	PERALTA JUAN	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
12	CC	1082251016	RICO CARLOS	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
13	CC	1110516906	RODRIGUEZ ELVER	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
Total			**Afiliados(13)**			$17,048,667	$2,727,900			$17,048,667	$682,000			$17,048,667	$682,000			$17,048,667	$178,500		$0	$0

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	691604078	9468416156	E	2024/06/05	2024/06/11	BANCOLOMBIA	6	$4,291,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				13	$2,727,900	$13,000	$0	$2,740,900
COLPENSIONES	25-14	900,336,004	7	4	$832,000	$4,000	$0	$836,000
PORVENIR	230301	800,224,808	8	7	$1,543,900	$7,300	$0	$1,551,200
PROTECCION	230201	800,229,739	0	2	$352,000	$1,700	$0	$353,700
ARL (ADMINISTRADORAS: 1)				13	$178,500	$900	$0	$179,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$178,500	$900	$0	$179,400
CCF (ADMINISTRADORAS: 1)				13	$682,000	$3,300	$0	$685,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	13	$682,000	$3,300	$0	$685,300
EPS (ADMINISTRADORAS: 5)				13	$682,000	$3,400	$0	$685,400
FAMISANAR	EPS017	830,003,564	7	1	$52,000	$300	$0	$52,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	$122,000	$600	$0	$122,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$160,000	$800	$0	$160,800
SALUD TOTAL	EPS002	800,130,907	4	6	$312,000	$1,500	$0	$313,500
SANITAS	EPS005	800,251,440	6	1	$36,000	$200	$0	$36,200
TOTAL				**13**	**$4,270,400**	**$20,600**	**$0**	**$4,291,000**

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	750148511	9469607618	E	2024/07/03	2024/07/03	BANCOLOMBIA	0	$4,669,000

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: EL CORRAL AGROVETERINARIA (14 Afiliados)						$17,992,000	$2,878,800			$19,292,000	$882,200			$17,992,000	$719,700			$17,992,000	$188,300		$0	$0
Centro de Trabajo: RIESGO 2 (14 Afiliados)						$17,992,000	$2,878,800			$19,292,000	$882,200			$17,992,000	$719,700			$17,992,000	$188,300		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (14 Afiliados)						$17,992,000	$2,878,800			$19,292,000	$882,200			$17,992,000	$719,700			$17,992,000	$188,300		$0	$0
1	CC	1234644790	BRIÑEZ YULIETH	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
2	CC	1110445991	COLLAZOS NELSON	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
3	CC	1105691060	DIAZ ANGELY	230301	30	$1,400,000	$224,000	EPS041	30	$1,400,000	$56,000	CCF50	30	$1,400,000	$56,000	14-23	30	$1,400,000	$14,700	30	$0	$0
4	CC	1109416272	GUTIERREZ JOHAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
5	CC	65782406	JARAMILLO MILENA	230301	30	$1,792,000	$286,800	EPS037	30	$1,792,000	$71,700	CCF50	30	$1,792,000	$71,700	14-23	30	$1,792,000	$18,800	30	$0	$0
6	CC	55159687	LASSO EDERLENY	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
7	CC	1000018543	LOPEZ CAMILA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
8	CC	1025524220	LOPEZ CAMILO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
9	CC	52438858	OLAYA GLADYS	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
10	CC	1079606596	ORDOÑEZ YENNY	230201	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF50	30	$1,800,000	$72,000	14-23	30	$1,800,000	$18,800	30	$0	$0
11	CC	1007721195	PERALTA JUAN	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
12	CC	1082251016	RICO CARLOS	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
13	CC	1110516906	RODRIGUEZ ELVER	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
14	CC	1007624098	SANCHEZ ELKIN		0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
Total			**Afiliados(14)**			$17,992,000	$2,878,800			$19,292,000	$882,200			$17,992,000	$719,700			$17,992,000	$188,300		$0	$0

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	750148511	9469607618	E	2024/07/03	2024/07/03	BANCOLOMBIA	0	$4,669,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				13	$2,878,800	$0	$0	$2,878,800
COLPENSIONES	25-14	900,336,004	7	4	$832,000	$0	$0	$832,000
PORVENIR	230301	800,224,808	8	7	$1,550,800	$0	$0	$1,550,800
PROTECCION	230201	800,229,739	0	2	$496,000	$0	$0	$496,000
ARL (ADMINISTRADORAS: 1)				13	$188,300	$0	$0	$188,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$188,300	$0	$0	$188,300
CCF (ADMINISTRADORAS: 1)				13	$719,700	$0	$0	$719,700
COMFENALCO TOLIMA	CCF50	890,700,148	4	13	$719,700	$0	$0	$719,700
EPS (ADMINISTRADORAS: 5)				14	$882,200	$0	$0	$882,200
FAMISANAR	EPS017	830,003,564	7	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$123,700	$0	$0	$123,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$322,500	$0	$0	$322,500
SALUD TOTAL	EPS002	800,130,907	4	6	$312,000	$0	$0	$312,000
SANITAS	EPS005	800,251,440	6	1	$72,000	$0	$0	$72,000
TOTAL				**14**	**$4,669,000**	**$0**	**$0**	**$4,669,000**

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	818488493	9470979625	E	2024/08/02	2024/08/02	BANCOLOMBIA	0	$5,030,600

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: EL CORRAL AGROVETERINARIA (15 Afiliados)						$19,433,334	$3,109,600			$20,733,334	$940,000			$19,433,334	$777,500			$19,433,334	$203,500		$0	$0
Centro de Trabajo: RIESGO 2 (15 Afiliados)						$19,433,334	$3,109,600			$20,733,334	$940,000			$19,433,334	$777,500			$19,433,334	$203,500		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (15 Afiliados)						$19,433,334	$3,109,600			$20,733,334	$940,000			$19,433,334	$777,500			$19,433,334	$203,500		$0	$0
1	CC	1234644790	BRIÑEZ YULIETH	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
2	CC	1110445991	COLLAZOS NELSON	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
3	CC	1110549311	CRISPIN CRISTIAN	230301	29	$1,353,334	$216,600	EPS002	29	$1,353,334	$54,200	CCF50	29	$1,353,334	$54,200	14-23	29	$1,353,334	$14,200	29	$0	$0
4	CC	1105691060	DIAZ ANGELY	230301	30	$1,400,000	$224,000	EPS041	30	$1,400,000	$56,000	CCF50	30	$1,400,000	$56,000	14-23	30	$1,400,000	$14,700	30	$0	$0
5	CC	1109416272	GUTIERREZ JOHAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
6	CC	65782406	JARAMILLO MILENA	230301	30	$1,792,000	$286,800	EPS037	30	$1,792,000	$71,700	CCF50	30	$1,792,000	$71,700	14-23	30	$1,792,000	$18,800	30	$0	$0
7	CC	55159687	LASSO EDERLENY	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
8	CC	1000018543	LOPEZ CAMILA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
9	CC	1025524220	LOPEZ CAMILO	25-14	30	$1,344,000	$215,100	EPS002	30	$1,344,000	$53,800	CCF50	30	$1,344,000	$53,800	14-23	30	$1,344,000	$14,100	30	$0	$0
10	CC	52438858	OLAYA GLADYS	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
11	CC	1079606596	ORDOÑEZ YENNY	230201	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF50	30	$1,800,000	$72,000	14-23	30	$1,800,000	$18,800	30	$0	$0
12	CC	1007721195	PERALTA JUAN	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
13	CC	1082251016	RICO CARLOS	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
14	CC	1110516906	RODRIGUEZ ELVER	25-14	30	$1,344,000	$215,100	EPS002	30	$1,344,000	$53,800	CCF50	30	$1,344,000	$53,800	14-23	30	$1,344,000	$14,100	30	$0	$0
15	CC	1007624098	SANCHEZ ELKIN		0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
Total			**Afiliados(15)**			$19,433,334	$3,109,600			$20,733,334	$940,000			$19,433,334	$777,500			$19,433,334	$203,500		$0	$0

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	818488493	9470979625	E	2024/08/02	2024/08/02	BANCOLOMBIA	0	$5,030,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				14	$3,109,600	$0	$0	$3,109,600
COLPENSIONES	25-14	900,336,004	7	4	$846,200	$0	$0	$846,200
PORVENIR	230301	800,224,808	8	8	$1,767,400	$0	$0	$1,767,400
PROTECCION	230201	800,229,739	0	2	$496,000	$0	$0	$496,000
ARL (ADMINISTRADORAS: 1)				14	$203,500	$0	$0	$203,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	$203,500	$0	$0	$203,500
CCF (ADMINISTRADORAS: 1)				14	$777,500	$0	$0	$777,500
COMFENALCO TOLIMA	CCF50	890,700,148	4	14	$777,500	$0	$0	$777,500
EPS (ADMINISTRADORAS: 5)				15	$940,000	$0	$0	$940,000
FAMISANAR	EPS017	830,003,564	7	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$123,700	$0	$0	$123,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$322,500	$0	$0	$322,500
SALUD TOTAL	EPS002	800,130,907	4	7	$369,800	$0	$0	$369,800
SANITAS	EPS005	800,251,440	6	1	$72,000	$0	$0	$72,000
TOTAL				**15**	**$5,030,600**	**$0**	**$0**	**$5,030,600**

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	888849889	9472687586	E	2024/09/03	2024/09/03	BANCOLOMBIA	0	$5,367,700

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: EL CORRAL AGROVETERINARIA (16 Afiliados)						$20,780,000	$3,325,000			$22,080,000	$993,800			$20,780,000	$831,300			$20,780,000	$217,600		$0	$0
Centro de Trabajo: RIESGO 2 (16 Afiliados)						$20,780,000	$3,325,000			$22,080,000	$993,800			$20,780,000	$831,300			$20,780,000	$217,600		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (16 Afiliados)						$20,780,000	$3,325,000			$22,080,000	$993,800			$20,780,000	$831,300			$20,780,000	$217,600		$0	$0
1	CC	1234644790	BRIÑEZ YULIETH	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
2	CC	1110445991	COLLAZOS NELSON	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
3	CC	1110549311	CRISPIN CRISTIAN	230301	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF50	30	$1,400,000	$56,000	14-23	30	$1,400,000	$14,700	30	$0	$0
4	CC	1105691060	DIAZ ANGELY	230301	30	$1,400,000	$224,000	EPS041	30	$1,400,000	$56,000	CCF50	30	$1,400,000	$56,000	14-23	30	$1,400,000	$14,700	30	$0	$0
5	CC	1109416272	GUTIERREZ JOHAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
6	CC	65782406	JARAMILLO MILENA	230301	30	$1,792,000	$286,800	EPS037	30	$1,792,000	$71,700	CCF50	30	$1,792,000	$71,700	14-23	30	$1,792,000	$18,800	30	$0	$0
7	CC	55159687	LASSO EDERLENY	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
8	CC	1000018543	LOPEZ CAMILA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
9	CC	1025524220	LOPEZ CAMILO	25-14	30	$1,344,000	$215,100	EPS002	30	$1,344,000	$53,800	CCF50	30	$1,344,000	$53,800	14-23	30	$1,344,000	$14,100	30	$0	$0
10	CC	52438858	OLAYA GLADYS	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
11	CC	1079606596	ORDOÑEZ YENNY	230201	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF50	30	$1,800,000	$72,000	14-23	30	$1,800,000	$18,800	30	$0	$0
12	CC	1007721195	PERALTA JUAN	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
13	CC	1082251016	RICO CARLOS	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
14	CC	1110516906	RODRIGUEZ ELVER	25-14	30	$1,344,000	$215,100	EPS002	30	$1,344,000	$53,800	CCF50	30	$1,344,000	$53,800	14-23	30	$1,344,000	$14,100	30	$0	$0
15	CC	1109421841	SAAVEDRA LILI	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
16	CC	1007624098	SANCHEZ ELKIN		0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
Total			**Afiliados(16)**			$20,780,000	$3,325,000			$22,080,000	$993,800			$20,780,000	$831,300			$20,780,000	$217,600		$0	$0

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	888849889	9472687586	E	2024/09/03	2024/09/03	BANCOLOMBIA	0	$5,367,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				15	$3,325,000	$0	$0	$3,325,000
COLPENSIONES	25-14	900,336,004	7	4	$846,200	$0	$0	$846,200
PORVENIR	230301	800,224,808	8	8	$1,774,800	$0	$0	$1,774,800
PROTECCION	230201	800,229,739	0	3	$704,000	$0	$0	$704,000
ARL (ADMINISTRADORAS: 1)				15	$217,600	$0	$0	$217,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	15	$217,600	$0	$0	$217,600
CCF (ADMINISTRADORAS: 1)				15	$831,300	$0	$0	$831,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	15	$831,300	$0	$0	$831,300
EPS (ADMINISTRADORAS: 5)				16	$993,800	$0	$0	$993,800
FAMISANAR	EPS017	830,003,564	7	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$175,700	$0	$0	$175,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$322,500	$0	$0	$322,500
SALUD TOTAL	EPS002	800,130,907	4	7	$371,600	$0	$0	$371,600
SANITAS	EPS005	800,251,440	6	1	$72,000	$0	$0	$72,000
TOTAL				**16**	**$5,367,700**	**$0**	**$0**	**$5,367,700**

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	953861710	9474491618	E	2024/10/02	2024/10/02	BANCOLOMBIA	0	$5,353,400

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: EL CORRAL AGROVETERINARIA (16 Afiliados)						$20,780,002	$3,325,200			$22,080,002	$994,100			$20,780,002	$831,600			$20,780,002	$202,500		$0	$0
Centro de Trabajo: RIESGO 2 (16 Afiliados)						$20,780,002	$3,325,200			$22,080,002	$994,100			$20,780,002	$831,600			$20,780,002	$202,500		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (16 Afiliados)						$20,780,002	$3,325,200			$22,080,002	$994,100			$20,780,002	$831,600			$20,780,002	$202,500		$0	$0
1	CC	1234644790	BRIÑEZ YULIETH	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
2	CC	1110445991	COLLAZOS NELSON	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
3	CC	1110549311	CRISPIN CRISTIAN	230301	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF50	30	$1,400,000	$56,000	14-23	30	$1,400,000	$14,700	30	$0	$0
4	CC	1105691060	DIAZ ANGELY	230301	30	$1,400,000	$224,000	EPS041	30	$1,400,000	$56,000	CCF50	30	$1,400,000	$56,000	14-23	30	$1,400,000	$14,700	30	$0	$0
5	CC	1109416272	GUTIERREZ JOHAN	230301	22	$953,334	$152,600	EPS017	22	$953,334	$38,200	CCF50	22	$953,334	$38,200	14-23	22	$953,334	$10,000	22	$0	$0
6	CC	1109416272	GUTIERREZ JOHAN	230301	8	$346,667	$55,500	EPS017	8	$346,667	$13,900	CCF50	8	$346,667	$13,900	14-23	8	$346,667	$0	8	$0	$0
7	CC	65782406	JARAMILLO MILENA	230301	30	$1,792,000	$286,800	EPS037	30	$1,792,000	$71,700	CCF50	30	$1,792,000	$71,700	14-23	30	$1,792,000	$18,800	30	$0	$0
8	CC	55159687	LASSO EDERLENY	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
9	CC	1000018543	LOPEZ CAMILA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
10	CC	1025524220	LOPEZ CAMILO	25-14	30	$1,344,000	$215,100	EPS002	30	$1,344,000	$53,800	CCF50	30	$1,344,000	$53,800	14-23	30	$1,344,000	$14,100	30	$0	$0
11	CC	52438858	OLAYA GLADYS	230301	13	$563,334	$90,200	EPS041	13	$563,334	$22,600	CCF50	13	$563,334	$22,600	14-23	13	$563,334	$5,900	13	$0	$0
12	CC	52438858	OLAYA GLADYS	230301	17	$736,667	$117,900	EPS041	17	$736,667	$29,500	CCF50	17	$736,667	$29,500	14-23	17	$736,667	$0	17	$0	$0
13	CC	1079606596	ORDOÑEZ YENNY	230201	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF50	30	$1,800,000	$72,000	14-23	30	$1,800,000	$18,800	30	$0	$0
14	CC	1007721195	PERALTA JUAN	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
15	CC	1082251016	RICO CARLOS	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
16	CC	1110516906	RODRIGUEZ ELVER	25-14	22	$985,600	$157,700	EPS002	22	$985,600	$39,500	CCF50	22	$985,600	$39,500	14-23	22	$985,600	$10,300	22	$0	$0
17	CC	1110516906	RODRIGUEZ ELVER	25-14	8	$358,400	$57,400	EPS002	8	$358,400	$14,400	CCF50	8	$358,400	$14,400	14-23	8	$358,400	$0	8	$0	$0
18	CC	1109421841	SAAVEDRA LILI	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
19	CC	1007624098	SANCHEZ ELKIN		0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
Total			**Afiliados(16)**			$20,780,002	$3,325,200			$22,080,002	$994,100			$20,780,002	$831,600			$20,780,002	$202,500		$0	$0

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	953861710	9474491618	E	2024/10/02	2024/10/02	BANCOLOMBIA	0	$5,353,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				15	$3,325,200	$0	$0	$3,325,200
COLPENSIONES	25-14	900,336,004	7	4	$846,200	$0	$0	$846,200
PORVENIR	230301	800,224,808	8	8	$1,775,000	$0	$0	$1,775,000
PROTECCION	230201	800,229,739	0	3	$704,000	$0	$0	$704,000
ARL (ADMINISTRADORAS: 1)				15	$202,500	$0	$0	$202,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	15	$202,500	$0	$0	$202,500
CCF (ADMINISTRADORAS: 1)				15	$831,600	$0	$0	$831,600
COMFENALCO TOLIMA	CCF50	890,700,148	4	15	$831,600	$0	$0	$831,600
EPS (ADMINISTRADORAS: 5)				16	$994,100	$0	$0	$994,100
FAMISANAR	EPS017	830,003,564	7	1	$52,100	$0	$0	$52,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$175,700	$0	$0	$175,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$322,600	$0	$0	$322,600
SALUD TOTAL	EPS002	800,130,907	4	7	$371,700	$0	$0	$371,700
SANITAS	EPS005	800,251,440	6	1	$72,000	$0	$0	$72,000
TOTAL				**16**	**$5,353,400**	**$0**	**$0**	**$5,353,400**

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1031525175	9476931224	E	2024/11/05	2024/11/06	BANCOLOMBIA	1	$5,026,700

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: EL CORRAL AGROVETERINARIA (15 Afiliados)						$19,380,000	$3,101,100			$20,680,000	$937,900			$19,380,000	$775,400			$20,680,000	$208,300		$0	$0
Centro de Trabajo: RIESGO 2 (15 Afiliados)						$19,380,000	$3,101,100			$20,680,000	$937,900			$19,380,000	$775,400			$20,680,000	$208,300		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (15 Afiliados)						$19,380,000	$3,101,100			$20,680,000	$937,900			$19,380,000	$775,400			$20,680,000	$208,300		$0	$0
1	CC	1234644790	BRIÑEZ YULIETH	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
2	CC	1110445991	COLLAZOS NELSON	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
3	CC	1105691060	DIAZ ANGELY	230301	30	$1,400,000	$224,000	EPS041	30	$1,400,000	$56,000	CCF50	30	$1,400,000	$56,000	14-23	30	$1,400,000	$14,700	30	$0	$0
4	CC	1109416272	GUTIERREZ JOHAN	230301	9	$390,000	$62,400	EPS017	9	$390,000	$15,600	CCF50	9	$390,000	$15,600	14-23	9	$390,000	$0	9	$0	$0
5	CC	1109416272	GUTIERREZ JOHAN	230301	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF50	21	$910,000	$36,400	14-23	21	$910,000	$9,600	21	$0	$0
6	CC	65782406	JARAMILLO MILENA	230301	30	$1,792,000	$286,800	EPS037	30	$1,792,000	$71,700	CCF50	30	$1,792,000	$71,700	14-23	30	$1,792,000	$18,800	30	$0	$0
7	CC	55159687	LASSO EDERLENY	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
8	CC	1000018543	LOPEZ CAMILA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
9	CC	1025524220	LOPEZ CAMILO	25-14	30	$1,344,000	$215,100	EPS002	30	$1,344,000	$53,800	CCF50	30	$1,344,000	$53,800	14-23	30	$1,344,000	$14,100	30	$0	$0
10	CC	52438858	OLAYA GLADYS	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
11	CC	1079606596	ORDOÑEZ YENNY	230201	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF50	30	$1,800,000	$72,000	14-23	30	$1,800,000	$18,800	30	$0	$0
12	CC	1007721195	PERALTA JUAN	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
13	CC	1082251016	RICO CARLOS	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
14	CC	1110516906	RODRIGUEZ ELVER	25-14	9	$403,200	$64,600	EPS002	9	$403,200	$16,200	CCF50	9	$403,200	$16,200	14-23	9	$403,200	$0	9	$0	$0
15	CC	1110516906	RODRIGUEZ ELVER	25-14	21	$940,800	$150,600	EPS002	21	$940,800	$37,700	CCF50	21	$940,800	$37,700	14-23	21	$940,800	$9,900	21	$0	$0
16	CC	1109421841	SAAVEDRA LILI	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
17	CC	1007624098	SANCHEZ ELKIN		0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	$13,600	0	$0	$0
Total			**Afiliados(15)**			$19,380,000	$3,101,100			$20,680,000	$937,900			$19,380,000	$775,400			$20,680,000	$208,300		$0	$0

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1031525175	9476931224	E	2024/11/05	2024/11/06	BANCOLOMBIA	1	$5,026,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				14	$3,101,100	$2,200	$0	$3,103,300
COLPENSIONES	25-14	900,336,004	7	4	$846,300	$600	$0	$846,900
PORVENIR	230301	800,224,808	8	7	$1,550,800	$1,100	$0	$1,551,900
PROTECCION	230201	800,229,739	0	3	$704,000	$500	$0	$704,500
ARL (ADMINISTRADORAS: 1)				15	$208,300	$200	$0	$208,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	15	$208,300	$200	$0	$208,500
CCF (ADMINISTRADORAS: 1)				14	$775,400	$600	$0	$776,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	14	$775,400	$600	$0	$776,000
EPS (ADMINISTRADORAS: 5)				15	$937,900	$1,000	$0	$938,900
FAMISANAR	EPS017	830,003,564	7	1	$52,000	$100	$0	$52,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$175,700	$200	$0	$175,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$322,500	$300	$0	$322,800
SALUD TOTAL	EPS002	800,130,907	4	6	$315,700	$300	$0	$316,000
SANITAS	EPS005	800,251,440	6	1	$72,000	$100	$0	$72,100
TOTAL				**15**	**$5,022,700**	**$4,000**	**$0**	**$5,026,700**