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 809007347 | 7 | CONSULTORES TECNOLOGICOS S.A.S . | B - MENOS DE 200 COTIZANTES | IBAGUE | CRA 2 NO.41-94 BARRIO SANTA HELENA | IBAGUE-TOLIMA | 2649736 | 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 | 838842726 | 9471231130 | E | 2024/08/13 | 2024/08/12 | BANCOLOMBIA | 0 | $8,071,900 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: IBAGUE (17 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $32,966,989 | $5,274,800 | | | $32,966,989 | $1,318,700 | | | $32,832,989 | $1,313,400 | | | $32,966,989 | | $165,000 | | $0 | $0 | | $8,071,900 |
| **Centro de Trabajo: CENTRO TRABAJO 860011153 (17 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $32,966,989 | $5,274,800 | | | $32,966,989 | $1,318,700 | | | $32,832,989 | $1,313,400 | | | $32,966,989 | | $165,000 | | $0 | $0 | | $8,071,900 |
| Ciudad: IBAGUE Depto: TOLIMA (17 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $32,966,989 | $5,274,800 | | | $32,966,989 | $1,318,700 | | | $32,832,989 | $1,313,400 | | | $32,966,989 | | $165,000 | | $0 | $0 | | $8,071,900 |
| 1 | CC | 1006122754 | CAMPOS ANDRES | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,600,000 | $256,000 | EPS037 | 30 | $1,600,000 | $64,000 | CCF50 | 30 | $1,600,000 | $64,000 | 14-23 | 30 | $1,600,000 | 0.522% | $8,400 | 30 | $0 | $0 | Si | $392,400 |
| 2 | CC | 1110560296 | CAÑAS YULY | X | | | | | | | | | | | | | | | | | | 23100 1 | 9 | $765,000 | $122,400 | EPS005 | 9 | $765,000 | $30,600 | CCF50 | 9 | $765,000 | $30,600 | 14-23 | 9 | $765,000 | 0.522% | $4,000 | 9 | $0 | $0 | Si | $187,600 |
| 3 | CC | 28538424 | FRANCO SAID | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,300,000 | $368,000 | EPS002 | 30 | $2,300,000 | $92,000 | CCF50 | 30 | $2,300,000 | $92,000 | 14-23 | 30 | $2,300,000 | 0.522% | $12,100 | 30 | $0 | $0 | Si | $564,100 |
| 4 | CC | 1110531198 | HENAO ALVARO | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,520,000 | $243,200 | EPS002 | 30 | $1,520,000 | $60,800 | CCF50 | 30 | $1,520,000 | $60,800 | 14-23 | 30 | $1,520,000 | 0.522% | $8,000 | 30 | $0 | $0 | Si | $372,800 |
| 5 | CC | 65741920 | LANDAZABAL XIOMARA | | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $2,700,000 | $432,000 | EPS005 | 30 | $2,700,000 | $108,000 | CCF50 | 30 | $2,700,000 | $108,000 | 14-23 | 30 | $2,700,000 | 0.522% | $14,100 | 30 | $0 | $0 | Si | $662,100 |
| 6 | CC | 1007403872 | MALAGON ESTEFANIA | | | | | | | | | X | | | | | | | | | | 23030 1 | 30 | $1,721,989 | $275,600 | EPS041 | 30 | $1,721,989 | $68,900 | CCF50 | 30 | $1,721,989 | $68,900 | 14-23 | 30 | $1,721,989 | 0.522% | $9,000 | 30 | $0 | $0 | Si | $422,400 |
| 7 | CC | 1006122733 | MENDOZA ANDRES | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,700,000 | $432,000 | EPS002 | 30 | $2,700,000 | $108,000 | CCF50 | 30 | $2,700,000 | $108,000 | 14-23 | 30 | $2,700,000 | 0.522% | $14,100 | 30 | $0 | $0 | Si | $662,100 |
| 8 | CC | 65759900 | ORTIZ SANDRA | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,050,000 | $328,000 | EPS037 | 30 | $2,050,000 | $82,000 | CCF50 | 30 | $2,050,000 | $82,000 | 14-23 | 30 | $2,050,000 | 0.522% | $10,800 | 30 | $0 | $0 | Si | $502,800 |
| 9 | CC | 1112300381 | OSPINA ANA | | | | | | | | | | | | | | | | | | | 23030 1 | 13 | $1,170,000 | $187,200 | EPS005 | 13 | $1,170,000 | $46,800 | CCF50 | 13 | $1,170,000 | $46,800 | 14-23 | 13 | $1,170,000 | 0.522% | $6,200 | 13 | $0 | $0 | Si | $287,000 |
| 10 | CC | 1112300381 | OSPINA ANA | | | | | | | | | | | | | X | | | | | | 23030 1 | 17 | $1,530,000 | $244,800 | EPS005 | 17 | $1,530,000 | $61,200 | CCF50 | 17 | $1,530,000 | $61,200 | 14-23 | 17 | $1,530,000 | 0.000% | $0 | 17 | $0 | $0 | Si | $367,200 |
| 11 | CC | 1110542379 | RODRIGUEZ ANGIE | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF50 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $306,800 |
| 12 | CC | 65740569 | ROJAS LUZ | X | X | | | | | | | | | | | | | | | | | 25-14 | 9 | $390,000 | $62,400 | EPS002 | 9 | $390,000 | $15,600 | CCF50 | 9 | $210,000 | $8,400 | 14-23 | 9 | $390,000 | 0.522% | $2,100 | 9 | $0 | $0 | Si | $88,500 |
| 13 | CC | 65740569 | ROJAS LUZ | | X | | | | | | | | | | | | | | | | | 25-14 | 12 | $520,000 | $83,200 | EPS002 | 12 | $520,000 | $20,800 | CCF50 | 12 | $866,000 | $34,700 | 14-23 | 12 | $520,000 | 0.522% | $2,800 | 12 | $0 | $0 | Si | $141,500 |
| 14 | CC | 1005719031 | ROMERO BRIAN | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,800,000 | $288,000 | EPS037 | 30 | $1,800,000 | $72,000 | CCF50 | 30 | $1,800,000 | $72,000 | 14-23 | 30 | $1,800,000 | 0.522% | $9,400 | 30 | $0 | $0 | Si | $441,400 |
| 15 | CC | 1005753422 | RONDON JUAN | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,300,000 | $368,000 | EPS005 | 30 | $2,300,000 | $92,000 | CCF50 | 30 | $2,300,000 | $92,000 | 14-23 | 30 | $2,300,000 | 0.522% | $12,100 | 30 | $0 | $0 | Si | $564,100 |
| 16 | CC | 1005715129 | RUIZ JULIAN | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,300,000 | $368,000 | EPS002 | 30 | $2,300,000 | $92,000 | CCF50 | 30 | $2,300,000 | $92,000 | 14-23 | 30 | $2,300,000 | 0.522% | $12,100 | 30 | $0 | $0 | Si | $564,100 |
| 17 | CC | 65741636 | SAAVEDRA NORMA | | | | | | | | | | | | | | | | | | | 23100 1 | 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 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 18 | CC | 1110597810 | SANCHEZ OLVER | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,300,000 | $368,000 | EPS002 | 30 | $2,300,000 | $92,000 | CCF50 | 30 | $2,300,000 | $92,000 | 14-23 | 30 | $2,300,000 | 0.522% | $12,100 | 30 | $0 | $0 | Si | $564,100 |
| 19 | CC | 1110577989 | VILLA DANIELA | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,700,000 | $432,000 | EPS002 | 30 | $2,700,000 | $108,000 | CCF50 | 30 | $2,700,000 | $108,000 | 14-23 | 30 | $2,700,000 | 0.522% | $14,100 | 30 | $0 | $0 | Si | $662,100 |
| **Total** | | | **Afiliados( 17)** | | | | | | | | | | | | | | | | | | | | | $32,966,989 | $5,274,800 | | | $32,966,989 | $1,318,700 | | | $32,832,989 | $1,313,400 | | | $32,966,989 | | $165,000 | | $0 | $0 | | $8,071,900 |

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 809007347 | 7 | CONSULTORES TECNOLOGICOS S.A.S . | B - MENOS DE 200 COTIZANTES | IBAGUE | CRA 2 NO.41-94 BARRIO SANTA HELENA | IBAGUE-TOLIMA | 2649736 | 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 | 838842726 | 9471231130 | E | 2024/08/13 | 2024/08/12 | BANCOLOMBIA | 0 | $8,071,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 17 | $5,274,800 | $0 | $0 | $5,274,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $762,400 | $0 | $0 | $762,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $841,600 | $0 | $0 | $841,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 7 | $2,310,800 | $0 | $0 | $2,310,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 4 | $1,360,000 | $0 | $0 | $1,360,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 17 | $165,000 | $0 | $0 | $165,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 17 | $165,000 | $0 | $0 | $165,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 17 | $1,313,400 | $0 | $0 | $1,313,400 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 17 | $1,313,400 | $0 | $0 | $1,313,400 |
| EPS (ADMINISTRADORAS: 5) | | | | 17 | $1,318,700 | $0 | $0 | $1,318,700 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $52,000 | $0 | $0 | $52,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $218,000 | $0 | $0 | $218,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $68,900 | $0 | $0 | $68,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 8 | $641,200 | $0 | $0 | $641,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 4 | $338,600 | $0 | $0 | $338,600 |
| **TOTAL** | | | | **17** | **$8,071,900** | **$0** | **$0** | **$8,071,900** |