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 901253943 | 4 | MULTISERVICIOS D.G.E.R SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CL 93 N 9-02 VIA AEROPUERTO PALOS VERDES | IBAGUE-TOLIMA | 3176444283 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-01 | 2025-02 | 1247721325 | 9480807844 | E | 2025/02/12 | 2025/02/06 | BANCOLOMBIA | 0 | $541,600 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $7,500 | | $1,423,500 | $71,300 | | $541,600 |
| **Centro de Trabajo: ADMINISTRATIVO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $7,500 | | $1,423,500 | $71,300 | | $541,600 |
| Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $7,500 | | $1,423,500 | $71,300 | | $541,600 |
| 1 | CC | 93409694 | GUZMAN HENNER | | | | | | | X | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF50 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $1,423,500 | $71,300 | No | $541,600 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $7,500 | | $1,423,500 | $71,300 | | $541,600 |


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DATOS GENERALES DE LA LIQUIDACION

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| 2025-01 | 2025-02 | 1247721325 | 9480807844 | E | 2025/02/12 | 2025/02/06 | BANCOLOMBIA | 0 | $541,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $0 | $0 | $227,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $227,800 | $0 | $0 | $227,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $0 | $0 | $7,500 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $7,500 | $0 | $0 | $7,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $57,000 | $0 | $0 | $57,000 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 1 | $57,000 | $0 | $0 | $57,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $0 | $0 | $178,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $178,000 | $0 | $0 | $178,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $42,800 | $0 | $0 | $42,800 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $42,800 | $0 | $0 | $42,800 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $28,500 | $0 | $0 | $28,500 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $28,500 | $0 | $0 | $28,500 |
| **TOTAL** | | | | **1** | **$541,600** | **$0** | **$0** | **$541,600** |