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 901328320 | 1 | SALIM INGENIERIA SAS | A - 200 O MAS COTIZANTES | SAN LORENZO | OBRA LOTUS | IBAGUE-TOLIMA | 2784487 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-05 | 1457214936 | 9485663844 | E | 2025/05/07 | 2025/05/05 | BANCOLOMBIA | 0 | $4,669,300 |

**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: ADMINISTRATIVO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $64,000 | | | $1,600,000 | $64,000 | | | $1,600,000 | | $111,400 | | $0 | $0 | | $495,400 |
| **Centro de Trabajo: ADMINISTRACION (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $64,000 | | | $1,600,000 | $64,000 | | | $1,600,000 | | $111,400 | | $0 | $0 | | $495,400 |
| Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $64,000 | | | $1,600,000 | $64,000 | | | $1,600,000 | | $111,400 | | $0 | $0 | | $495,400 |
| 1 | CC | 93406224 | LEYTON PULIDO JOHN FERNEY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,600,000 | $256,000 | EPS002 | 30 | $1,600,000 | $64,000 | CCF50 | 30 | $1,600,000 | $64,000 | 14-11 | 30 | $1,600,000 | 6.960% | $111,400 | 30 | $0 | $0 | Si | $495,400 |

**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: LOTUS (13 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $13,570,700 | $2,172,000 | | | $13,570,700 | $543,400 | | | $12,829,700 | $513,400 | | | $13,570,700 | | $945,100 | | $0 | $0 | | $4,173,900 |
| **Centro de Trabajo: LOTUS (13 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $13,570,700 | $2,172,000 | | | $13,570,700 | $543,400 | | | $12,829,700 | $513,400 | | | $13,570,700 | | $945,100 | | $0 | $0 | | $4,173,900 |
| Ciudad: IBAGUE Depto: TOLIMA (13 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $13,570,700 | $2,172,000 | | | $13,570,700 | $543,400 | | | $12,829,700 | $513,400 | | | $13,570,700 | | $945,100 | | $0 | $0 | | $4,173,900 |
| 2 | CC | 1110554641 | ALVAREZ CUELLAR CARLOS ARTURO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $435,900 |
| 3 | CC | 1110459297 | ALVAREZ GARCIA JOHAN STEVEN | X | | | | | | | | | | | | | | | | | 230301 | 10 | $474,500 | $76,000 | EPS002 | 10 | $474,500 | $19,000 | CCF50 | 10 | $474,500 | $19,000 | 14-11 | 10 | $474,500 | 6.960% | $33,100 | 10 | $0 | $0 | Si | $147,100 |
| 4 | CC | 12255422 | CALDERON MONTEALEGRE ARNOLDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $435,900 |
| 5 | CC | 1110456636 | GONZALEZ VELASQUEZ JAVIER EDUARDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $435,900 |
| 6 | CC | 93125451 | JOVEN TOVAR ARLEX NORBEY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $435,900 |
| 7 | CC | 1109494330 | LOZANO ROJAS CAMILO ANDRES | X | | | | | | | | | | | | | | | | | 230201 | 9 | $427,050 | $68,400 | EPS037 | 9 | $427,050 | $17,100 | CCF50 | 9 | $427,050 | $17,100 | 14-11 | 9 | $427,050 | 6.960% | $29,800 | 9 | $0 | $0 | Si | $132,400 |
| 8 | CC | 1121042832 | MAESTRE OCHOA JAIR AGUSTIN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 9 | CC | 14396913 | MENDOZA MONTEALEGRE JAHUAR | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $435,900 |
| 10 | CC | 1007324156 | MUÑOZ USECHE ANIBAL | X | | | | | | | | | | | | | | | | | 230301 | 23 | $1,091,350 | $174,700 | EPS017 | 23 | $1,091,350 | $43,700 | CCF50 | 23 | $1,091,350 | $43,700 | 14-11 | 23 | $1,091,350 | 6.960% | $76,000 | 23 | $0 | $0 | Si | $338,100 |
| 11 | CC | 1110590227 | MUÑOZ VILLALBA CAMILO ANDRES | X | X | | | | | | | | | | | | | | | | 230301 | 1 | $47,450 | $7,600 | EPS005 | 1 | $47,450 | $1,900 | CCF50 | 1 | $47,450 | $1,900 | 14-11 | 1 | $47,450 | 6.960% | $3,400 | 1 | $0 | $0 | Si | $14,800 |
| 12 | CC | 1110601565 | PEÑALOZA ALVAREZ DUBAN ESTEBAN | X | | | | | | | | | | | | | | | | | 230301 | 10 | $474,500 | $76,000 | EPS041 | 10 | $474,500 | $19,000 | CCF50 | 10 | $474,500 | $19,000 | 14-11 | 10 | $474,500 | 6.960% | $33,100 | 10 | $0 | $0 | Si | $147,100 |
| 13 | CC | 1030280009 | RAMOS ROMERO YEFERSON | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $435,900 |
| 14 | CC | 5827215 | TRIANA BARBOSA MIYER JAIR | X | | | | | | | | | | | | | | | | | 230301 | 23 | $1,091,350 | $174,700 | EPS005 | 23 | $1,091,350 | $43,700 | CCF50 | 23 | $1,091,350 | $43,700 | 14-11 | 23 | $1,091,350 | 6.960% | $76,000 | 23 | $0 | $0 | Si | $338,100 |
| **Total** | | | **Afiliados( 14)** | | | | | | | | | | | | | | | | | | | | $15,170,700 | $2,428,000 | | | $15,170,700 | $607,400 | | | $14,429,700 | $577,400 | | | $15,170,700 | | $1,056,500 | | $0 | $0 | | $4,669,300 |

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 901328320 | 1 | SALIM INGENIERIA SAS | A - 200 O MAS COTIZANTES | SAN LORENZO | OBRA LOTUS | IBAGUE-TOLIMA | 2784487 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-05 | 1457214936 | 9485663844 | E | 2025/05/07 | 2025/05/05 | BANCOLOMBIA | 0 | $4,669,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 14 | $2,428,000 | $0 | $0 | $2,428,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $483,800 | $0 | $0 | $483,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 9 | $1,420,200 | $0 | $0 | $1,420,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 3 | $524,000 | $0 | $0 | $524,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 14 | $1,056,500 | $0 | $0 | $1,056,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 14 | $1,056,500 | $0 | $0 | $1,056,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 14 | $577,400 | $0 | $0 | $577,400 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 14 | $577,400 | $0 | $0 | $577,400 |
| EPS (ADMINISTRADORAS: 5) | | | | 14 | $607,400 | $0 | $0 | $607,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $43,700 | $0 | $0 | $43,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $74,100 | $0 | $0 | $74,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $19,000 | $0 | $0 | $19,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 8 | $425,000 | $0 | $0 | $425,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $45,600 | $0 | $0 | $45,600 |
| **TOTAL** | | | | **14** | **$4,669,300** | **$0** | **$0** | **$4,669,300** |