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 901176078 | 8 | DOTAINSUMOS HOSPITALARIOS SAS ZOMAC | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CR 4 7 45 | IBAGUE-TOLIMA | 2612358 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1699121771 | 9489801954 | E | 2025/08/21 | 2025/08/13 | BANCOLOMBIA | 0 | $649,900 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1110539474 | HERNANDEZ DANNA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,650,000 | $424,000 | EPS005 | 30 | $2,650,000 | $106,000 | CCF50 | 30 | $2,650,000 | $106,000 | 14-23 | 30 | $2,650,000 | $13,900 | 30 | $0 | $0 | Si | $649,900 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,650,000 | $424,000 | | | $2,650,000 | $106,000 | | | $2,650,000 | $106,000 | | | $2,650,000 | $13,900 | | $0 | $0 | | $649,900 |

aportes en línea

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1699121771 | 9489801954 | E | 2025/08/21 | 2025/08/13 | BANCOLOMBIA | 0 | $649,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $424,000 | $0 | $0 | $424,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $424,000 | $0 | $0 | $424,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $13,900 | $0 | $0 | $13,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $13,900 | $0 | $0 | $13,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $106,000 | $0 | $0 | $106,000 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 1 | $106,000 | $0 | $0 | $106,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $106,000 | $0 | $0 | $106,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $106,000 | $0 | $0 | $106,000 |
| **TOTAL** | | | | **1** | **$649,900** | **$0** | **$0** | **$649,900** |