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 900184559	9	INGETTEL SAS.	B - MENOS DE 200 COTIZANTES	INGETTEL LTDA	AVENIDA 60 CARRERA 17 #57 -129	IBAGUE-TOLIMA	2781138	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1852748464	9493230116	E	2025/10/15	2025/10/15	BANCOLOMBIA	0	$5,393,000

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: INGETTEL LTDA (8 Afiliados)						$21,585,500	$3,453,800			$21,585,500	$863,600			$21,585,500	$863,600			$21,585,500	$212,000		$0	$0
Centro de Trabajo: OFICINAS INGETTEL LTDA (7 Afiliados)						$20,050,500	$3,208,200			$20,050,500	$802,200			$20,050,500	$802,200			$20,050,500	$105,100		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (7 Afiliados)						$20,050,500	$3,208,200			$20,050,500	$802,200			$20,050,500	$802,200			$20,050,500	$105,100		$0	$0
1	CC	93408789	ARIAS TRUJILLO CESAR AUGUSTO	231001	30	$4,600,000	$736,000	EPS002	30	$4,600,000	$184,000	CCF50	30	$4,600,000	$184,000	14-11	30	$4,600,000	$24,100	30	$0	$0
2	CC	1110492005	CAMPOS RODRIGUEZ GUILLERMO ALEXANDER	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	$7,500	30	$0	$0
3	CC	93396198	CAMPOS RODRIGUEZ JUAN CARLOS	230201	30	$4,600,000	$736,000	EPS002	30	$4,600,000	$184,000	CCF50	30	$4,600,000	$184,000	14-11	30	$4,600,000	$24,100	30	$0	$0
4	CC	65778418	CAMPOS RODRIGUEZ PAULA ALEJANDRA	25-14	30	$3,290,000	$526,400	EPS002	30	$3,290,000	$131,600	CCF50	30	$3,290,000	$131,600	14-11	30	$3,290,000	$17,200	30	$0	$0
5	CC	1005690700	CASTAÑEDA PANCHA DANIEL ALEXANDER	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	$7,500	30	$0	$0
6	CC	1110484526	MENESES PIEDRAHITA CINDY LORENA	230201	30	$3,290,000	$526,400	EPS002	30	$3,290,000	$131,600	CCF50	30	$3,290,000	$131,600	14-11	30	$3,290,000	$17,200	30	$0	$0
7	CC	1005712862	PINEDA GUZMAN KAREN JULIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
Centro de Trabajo: RIESGOS (1 Afiliados)						$1,535,000	$245,600			$1,535,000	$61,400			$1,535,000	$61,400			$1,535,000	$106,900		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						$1,535,000	$245,600			$1,535,000	$61,400			$1,535,000	$61,400			$1,535,000	$106,900		$0	$0
8	CC	1110476596	PEREZ CASTELLANOS CAMILO ANDRES	230301	30	$1,535,000	$245,600	EPS002	30	$1,535,000	$61,400	CCF50	30	$1,535,000	$61,400	14-11	30	$1,535,000	$106,900	30	$0	$0
Total			**Afiliados(8)**			$21,585,500	$3,453,800			$21,585,500	$863,600			$21,585,500	$863,600			$21,585,500	$212,000		$0	$0

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
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2025-09	2025-10	1852748464	9493230116	E	2025/10/15	2025/10/15	BANCOLOMBIA	0	$5,393,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				8	$3,453,800	$0	$0	$3,453,800
COLFONDOS	231001	800,227,940	6	1	$736,000	$0	$0	$736,000
COLPENSIONES	25-14	900,336,004	7	1	$526,400	$0	$0	$526,400
PORVENIR	230301	800,224,808	8	4	$929,000	$0	$0	$929,000
PROTECCION	230201	800,229,739	0	2	$1,262,400	$0	$0	$1,262,400
ARL (ADMINISTRADORAS: 1)				8	$212,000	$0	$0	$212,000
ARL SURA	14-11	890,903,790	5	8	$212,000	$0	$0	$212,000
CCF (ADMINISTRADORAS: 1)				8	$863,600	$0	$0	$863,600
COMFENALCO TOLIMA	CCF50	890,700,148	4	8	$863,600	$0	$0	$863,600
EPS (ADMINISTRADORAS: 2)				8	$863,600	$0	$0	$863,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	7	$806,600	$0	$0	$806,600
TOTAL				**8**	**$5,393,000**	**$0**	**$0**	**$5,393,000**