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 901944767 | 1 | CONSORCIO FT CANCHAS CAJAMARCA | A - 200 O MAS COTIZANTES | PRINCIPAL | IBAGUE TOLIMA | IBAGUE-TOLIMA | 3165360900 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-09 | 1753016815 | 9491501960 | E | 2025/09/15 | 2025/09/04 | BANCOLOMBIA | 0 | $499,900 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 14106101 | BRIÑEZ REYES | | | | | | | | | | | | | | | | | | 231001 | 30 | ESSC62 | 30 | CCF50 | 30 | 14-11 | 30 | 30 | Si |
| 2 | PT | 7105909 | FIGUEROA OMAR | | X | | | | | | | | | | | | | | | | 230301 | 2 | EPS037 | 2 | CCF50 | 2 | 14-11 | 2 | 2 | Si |
| 3 | PT | 6985365 | VILLAMIZAR PABLO | | X | | | | | | | | | | | | | | | | 230301 | 2 | EPS041 | 2 | CCF50 | 2 | 14-11 | 2 | 2 | Si |
| **Total** | **Afiliados( 3)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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# Planilla Resumen

DATOS GENERALES DEL APORTANTE

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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 |
| 2025-08 | 2025-09 | 1753016815 | 9491501960 | E | 2025/09/15 | 2025/09/04 | BANCOLOMBIA | 0 | $499,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 3 | $258,200 | $0 | $0 | $258,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $227,800 | $0 | $0 | $227,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $30,400 | $0 | $0 | $30,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $112,500 | $0 | $0 | $112,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 3 | $112,500 | $0 | $0 | $112,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $64,600 | $0 | $0 | $64,600 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 3 | $64,600 | $0 | $0 | $64,600 |
| EPS (ADMINISTRADORAS: 3) | | | | 3 | $64,600 | $0 | $0 | $64,600 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $57,000 | $0 | $0 | $57,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $3,800 | $0 | $0 | $3,800 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $3,800 | $0 | $0 | $3,800 |
| **TOTAL** | | | | **3** | **$499,900** | **$0** | **$0** | **$499,900** |