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 |
| 2025-08 | 2025-09 | 1770067203 | 9491716100 | E | 2025/09/12 | 2025/09/11 | 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 |



2025/09/12 03:05 PM

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# 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 |

**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 |



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# 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 LOREMA | 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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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 |
| 2025-08 | 2025-09 | 1770067203 | 9491716100 | E | 2025/09/12 | 2025/09/11 | 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 |



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