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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 900185411	2	CLINICA Y DENTAL SAS	A - 200 O MAS COTIZANTES	CLINICA Y DENTAL SAS CLINIDENT	Calle 46 # 5a-31	IBAGUE-TOLIMA	2619055	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	187664864	9502634779	E	2026/04/07	2026/04/01	BANCO DAVIVIENDA	0	$7,916,300

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: CLINICA Y DENTAL SAS CLINIDENT (11 Afiliados)						$31,510,078	$5,162,200			$31,510,078	$1,261,000			$31,510,078	$1,261,000			$31,510,078	$232,100		$0	$0
Centro de Trabajo: DOMICILIARIO (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$76,200		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$76,200		$0	$0
1	CC	1110517054	BOCANEGRA FORERO JULIAN ANDRES	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
Centro de Trabajo: POSITIVA (10 Afiliados)						$29,759,173	$4,882,000			$29,759,173	$1,190,900			$29,759,173	$1,190,900			$29,759,173	$155,900		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (10 Afiliados)						$29,759,173	$4,882,000			$29,759,173	$1,190,900			$29,759,173	$1,190,900			$29,759,173	$155,900		$0	$0
2	CC	1110511250	BELTRAN VARON YEIMI FERNANDA	230301	30	$1,769,043	$283,100	EPS002	30	$1,769,043	$70,800	CCF50	30	$1,769,043	$70,800	14-23	30	$1,769,043	$9,300	30	$0	$0
3	CC	1110598185	BOLAÑOS ALBA LEON FELIPE	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
4	CC	1005714050	BONILLA MARIN PAOLA ANDREA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
5	CC	1109490920	CASTAÑEDA LOZANO MARISELA	230301	30	$2,100,739	$336,200	EPS005	30	$2,100,739	$84,100	CCF50	30	$2,100,739	$84,100	14-23	30	$2,100,739	$11,000	30	$0	$0
6	CC	1104546431	CRUZ RESTREPO IVAN SANTIAGO	25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF50	30	$5,000,000	$200,000	14-23	30	$5,000,000	$26,100	30	$0	$0
7	CC	93449423	CRUZ BUSTOS IVAN ALFONSO	25-14	30	$12,000,000	$2,040,000	EPS005	30	$12,000,000	$480,000	CCF50	30	$12,000,000	$480,000	14-23	30	$12,000,000	$62,700	30	$0	$0
8	CC	1006120644	HERRERA GRANADA LUIS DAVID	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
9	CC	1110453055	LUNA GUZMAN YEINY PAOLA	230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF50	29	$1,692,542	$67,800	14-23	29	$1,692,542	$8,900	29	$0	$0
10	CC	1110525931	PEREZ GUTIERREZ ALBA ANDREA	230301	30	$1,769,043	$283,100	EPS005	30	$1,769,043	$70,800	CCF50	30	$1,769,043	$70,800	14-23	30	$1,769,043	$9,300	30	$0	$0
11	CC	1105613403	VALBUENA SILVA ANDREA PAOLA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF50	3	$175,091	$7,100	14-23	3	$175,091	$1,000	3	$0	$0
Total Afiliados(11)						$31,510,078	$5,162,200			$31,510,078	$1,261,000			$31,510,078	$1,261,000			$31,510,078	$232,100		$0	$0

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$5,162,200	$0	$0	$5,162,200
COLPENSIONES	25-14	900,336,004	7	2	$2,840,000	$0	$0	$2,840,000
PORVENIR	230301	800,224,808	8	7	$1,761,800	$0	$0	$1,761,800
PROTECCION	230201	800,229,739	0	2	$560,400	$0	$0	$560,400
ARL (ADMINISTRADORAS: 1)				11	$232,100	$0	$0	$232,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	11	$232,100	$0	$0	$232,100
CCF (ADMINISTRADORAS: 1)				11	$1,261,000	$0	$0	$1,261,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	11	$1,261,000	$0	$0	$1,261,000
EPS (ADMINISTRADORAS: 2)				11	$1,261,000	$0	$0	$1,261,000
SALUD TOTAL	EPS002	800,130,907	4	4	$218,100	$0	$0	$218,100
SANITAS	EPS005	800,251,440	6	7	$1,042,900	$0	$0	$1,042,900
TOTAL				**11**	**$7,916,300**	**$0**	**$0**	**$7,916,300**