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 809007274	8	MULTICONSECIONARIO S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 5A No. 23-24 EL CARMEN	IBAGUE-TOLIMA	2630748	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	459808502	9507653231	E	2026/07/17	2026/07/07	BANCOLOMBIA	0	$3,422,400

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (7 Afiliados)																								$11,780,728	$1,885,100			$13,710,728	$548,600			$13,710,728	$543,800			$13,710,728		$444,900					$3,422,400
Centro de Trabajo: PRINCIPAL (5 Afiliados)																								$9,760,000	$1,561,600			$9,760,000	$390,400			$9,760,000	$390,400			$9,760,000		$424,800					$2,767,200
Ciudad: IBAGUE Depto: TOLIMA (5 Afiliados)																								$9,760,000	$1,561,600			$9,760,000	$390,400			$9,760,000	$390,400			$9,760,000		$424,800					$2,767,200
1	CC	93405901	ANDRADE CASTRO NESTOR																			230301	30	$1,930,000	$308,800	EPS005	30	$1,930,000	$77,200	CCF50	30	$1,930,000	$77,200	14-23	30	$1,930,000	4.350%	$84,000	30	$0	$0	SI	$547,200
2	CC	1110457380	CASTRO PARRA RONAND DAYARDO																			230301	30	$1,930,000	$308,800	EPS002	30	$1,930,000	$77,200	CCF50	30	$1,930,000	$77,200	14-23	30	$1,930,000	4.350%	$84,000	30	$0	$0	SI	$547,200
3	CC	93374547	CHAVES PINILLA HECTOR																			230301	30	$2,040,000	$326,400	EPS002	30	$2,040,000	$81,600	CCF50	30	$2,040,000	$81,600	14-23	30	$2,040,000	4.350%	$88,800	30	$0	$0	SI	$578,400
4	CC	1110446318	MORALES ROJAS MANUEL FERNANDO																			230301	30	$1,930,000	$308,800	EPS002	30	$1,930,000	$77,200	CCF50	30	$1,930,000	$77,200	14-23	30	$1,930,000	4.350%	$84,000	30	$0	$0	SI	$547,200
5	CC	1110571829	NINCO SANCHEZ GERMAN ANDRES																			230301	30	$1,930,000	$308,800	EPS005	30	$1,930,000	$77,200	CCF50	30	$1,930,000	$77,200	14-23	30	$1,930,000	4.350%	$84,000	30	$0	$0	SI	$547,200
Centro de Trabajo: RIESGO 1 (2 Afiliados)																								$2,020,728	$323,500			$3,950,728	$158,200			$3,950,728	$153,400			$3,950,728		$20,100					$655,200
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)																								$2,020,728	$323,500			$3,950,728	$158,200			$3,950,728	$153,400			$3,950,728		$20,100					$655,200
6	CC	14220520	GALVIS DIAZ LUIS ALBERTO																				0	$0	$0	EPS002	30	$1,930,000	$77,200	CCF50	30	$1,930,000	$77,200	14-23	30	$1,930,000	0.522%	$10,100	30	$0	$0	SI	$164,500
7	CC	28540529	ROMERO POSSO JESSICA ALEJANDRA																			230301	28	$1,904,000	$304,700	EPS005	28	$1,904,000	$76,200	CCF50	28	$1,904,000	$76,200	14-23	28	$1,904,000	0.522%	$10,000	28	$0	$0	SI	$467,100
8	CC	28540529	ROMERO POSSO JESSICA ALEJANDRA											X								230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF50	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
9	CC	28540529	ROMERO POSSO JESSICA ALEJANDRA											X								230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF50	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
Total			**Afiliados(7)**																					$11,780,728	$1,885,100			$13,710,728	$548,600			$13,710,728	$543,800			$13,710,728		$444,900		$0	$0		$3,422,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				6	$1,885,100	$0	$0	$1,885,100
PORVENIR	230301	800,224,808	8	6	$1,885,100	$0	$0	$1,885,100
ARL (ADMINISTRADORAS: 1)				7	$444,900	$0	$0	$444,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	7	$444,900	$0	$0	$444,900
CCF (ADMINISTRADORAS: 1)				7	$543,800	$0	$0	$543,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	7	$543,800	$0	$0	$543,800
EPS (ADMINISTRADORAS: 2)				7	$548,600	$0	$0	$548,600
SALUD TOTAL	EPS002	800,130,907	4	4	$313,200	$0	$0	$313,200
SANITAS	EPS005	800,251,440	6	3	$235,400	$0	$0	$235,400
TOTAL				7	$3,422,400	$0	$0	$3,422,400