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 901530130	1	SERVICIOS INTEGRALES J&T SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 5 # 4 - 26 LC1	LA JAGUA DE IBIRICO-CESAR	3103668923	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	9488010698	9488010698	E	2025/07/08	2025/07/01	BANCO DE BOGOTA	0	$23,758,900

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
1	CC	1064122963	AGUILAR CAMILO	230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
2	CC	12524195	ANGARITA REINEL	230201	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
3	CC	12567466	ARAUJO REYES	25-14	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
4	CC	49555328	AVENDAÑO MARIDEL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
5	CC	19691595	BARRAZA IMER	230201	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
6	CC	12524253	BATISTA ELECTOR	231001	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
7	CC	1064106213	BELEÑO NEVIS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
8	CC	12522074	CAMARGO JUAN	231001	30	$1,523,500	$243,800	ESSC24	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
9	CC	1064111811	CANTILLO ANDRES	231001	30	$1,523,500	$243,800	ESSC62	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
10	CC	1070971301	CARRANZA DAINER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
11	CC	5046077	CARVAJAL LEONARDO	230201	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
12	CC	1007463156	CASTRILLO RUBEN	230301	30	$1,523,500	$243,800	ESSC62	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
13	CC	12522352	CUADRO JAVIER	25-14	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
14	CC	36703147	DIAZ RUBYS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
15	CC	1064107309	FAJARDO EDUARD	231001	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
16	CC	1002374672	FERNANDEZ JOSE	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
17	CC	1064108591	FONSECA OLGA	230201	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
18	CC	1062401168	FRIA YARCELYS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
19	CC	49716258	GAMARRA TIARA	231001	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF15	30	$1,500,000	$60,000	14-23	30	$1,500,000	$15,700	30	$0	$0
20	CC	12722512	GARCIA JESUS	25-14	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
21	CC	12524676	GARCIA YONATHAN	231001	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
22	CC	12524018	GIRALDO ARBEY	230301	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
23	CC	12522787	GOMEZ KENYS	230301	30	$1,523,500	$243,800	ESSC62	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
24	CC	77184636	IGUARAN JHON	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
25	CC	77102407	LOPEZ BENILDO	25-14	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
26	CC	88000138	MACHADO RAFAEL	230301	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
27	CC	88139240	MALDONADO ANGEL	231001	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
28	CC	1064107560	MANCERA EDUARDO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
29	CC	44159027	MARTINEZ ELVIA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
30	CC	1193521456	MARTINEZ IVAN	230301	30	$1,523,500	$243,800	CCFC55	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
31	CC	19691448	MARTINEZ JESUS	230301	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
32	CC	7952585	MENDOZA ANUAR	230201	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
33	CC	85473574	MERCADO ADALBERTO	230201	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
34	CC	1064108049	MONTERO JOSE	230301	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
35	CC	1003124142	MORA FARID	230301	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
36	CC	1064121208	NIETO LUCYCELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0

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37	CC	49596063	NUÑEZ DUBIS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
38	CC	49656298	OCHOA DAMARIS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
39	CC	1065616295	ORTEGA VIVIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
40	CC	12523449	OSPINO HEBERTH	25-14	30	$1,523,500	$243,800	EPS041	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
41	CC	1064110831	PAREJO MANUEL	230301	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
42	CC	1065570841	PATERNINA SYNTHIA	230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF15	30	$1,500,000	$60,000	14-23	30	$1,500,000	$15,700	30	$0	$0
43	CC	12522081	PEÑALOZA JUAN		0	$0	$0	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
44	CC	1066095527	PUELLO ANDRES	230301	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
45	CC	1064108188	RAMIREZ EIDER	230201	30	$1,523,500	$243,800	EPS041	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
46	CC	33217710	RAMOS EDELMIRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
47	CC	12524907	RAMOS JIMMY	230301	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
48	CC	1064122790	RAMOS JORGE	230301	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
49	CC	36573485	RAMOS LUZ	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
50	CC	1007570387	RANGEL JHONER	230301	30	$1,523,500	$243,800	ESSC24	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
51	CC	1065572872	RANGEL VICTOR	231001	30	$1,523,500	$243,800	CCFC55	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
52	CC	1064108777	RAVELO MELQUIADES	230201	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
53	CC	13168992	RINCON UBERNEL	231001	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
54	CC	43694632	RODRIGUEZ ANGELA	25-14	30	$1,500,000	$240,000	EPS041	30	$1,500,000	$60,000	CCF15	30	$1,500,000	$60,000	14-23	30	$1,500,000	$15,700	30	$0	$0
55	CC	36573936	RUIZ KAREN	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
56	CC	17957664	SANDOVAL HERNAN	230301	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
57	CC	1064109089	SANTANA ADALBERT	230301	30	$1,523,500	$243,800	EPS037	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
58	CC	1063593902	SARMIENTO INGRIS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
59	CC	18933876	SIERRA LUIS		0	$0	$0	EPS041	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
60	CC	77096110	TARAZONA DARIO	230301	30	$1,523,500	$243,800	ESSC24	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
61	CC	1002319196	TORRES KEVIN	230301	30	$1,523,500	$243,800	ESSC24	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
62	CC	36571831	VENERA DALVIS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
63	CC	12523143	VIDES HUBERNEL	230201	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
64	CC	1064116040	VIDES JEAN	230301	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
65	CC	85466900	VIZCAINO MAXIMO	25-14	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF15	30	$1,523,500	$61,000	14-23	30	$1,523,500	$16,000	30	$0	$0
Total			**Afiliados(65)**			$93,710,000	$14,996,000			$96,757,000	$3,874,000			$96,757,000	$3,874,000			$96,757,000	$1,014,900		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				63	$14,996,000	$0	$0	$14,996,000
COLFONDOS	231001	800,227,940	6	10	$2,402,200	$0	$0	$2,402,200
COLPENSIONES	25-14	900,336,004	7	8	$1,930,600	$0	$0	$1,930,600
PORVENIR	230301	800,224,808	8	32	$7,589,800	$0	$0	$7,589,800
PROTECCION	230201	800,229,739	0	13	$3,073,400	$0	$0	$3,073,400
ARL (ADMINISTRADORAS: 1)				65	$1,014,900	$0	$0	$1,014,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	65	$1,014,900	$0	$0	$1,014,900
CCF (ADMINISTRADORAS: 1)				65	$3,874,000	$0	$0	$3,874,000
COMFACESAR	CCF15	892,399,989	8	65	$3,874,000	$0	$0	$3,874,000
EPS (ADMINISTRADORAS: 6)				65	$3,874,000	$0	$0	$3,874,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	$354,000	$0	$0	$354,000
CAJACOPI	CCFC55	901,543,211	6	2	$122,000	$0	$0	$122,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$301,000	$0	$0	$301,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$118,000	$0	$0	$118,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$414,000	$0	$0	$414,000
SALUD TOTAL	EPS002	800,130,907	4	43	$2,565,000	$0	$0	$2,565,000
TOTAL				**65**	**$23,758,900**	**$0**	**$0**	**$23,758,900**