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 809007347	7	CONSULTORES TECNOLOGICOS S.A.S .	B - MENOS DE 200 COTIZANTES	IBAGUE	CRA 2 NO.41-94 BARRIO SANTA HELENA	IBAGUE-TOLIMA	2649736	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	1768317908	9491676614	E	2025/09/10	2025/09/11	BANCOLOMBIA	1	$11,095,500

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: IBAGUE (19 Afiliados)																							$45,313,295	$7,250,500			$45,313,295	$1,813,100			$44,659,795	$1,786,900			$45,313,295		$237,500		$0	$0		$11,088,000
Centro de Trabajo: CENTRO TRABAJO 860011153 (19 Afiliados)																							$45,313,295	$7,250,500			$45,313,295	$1,813,100			$44,659,795	$1,786,900			$45,313,295		$237,500		$0	$0		$11,088,000
Ciudad: IBAGUE Depto: TOLIMA (19 Afiliados)																							$45,313,295	$7,250,500			$45,313,295	$1,813,100			$44,659,795	$1,786,900			$45,313,295		$237,500		$0	$0		$11,088,000
1	CC	1005752595	BETANCOURT LOPEZ NELSON ENRIQUE									X									25-14	30	$2,190,909	$350,600	EPS037	30	$2,190,909	$87,700	CCF50	30	$2,190,909	$87,700	14-23	30	$2,190,909	0.522%	$11,500	30	$0	$0	Si	$537,500
2	CC	1006122754	CAMPOS ROMERO ANDRES CAMILO									X									230201	30	$3,403,125	$544,500	EPS037	30	$3,403,125	$136,200	CCF50	30	$3,403,125	$136,200	14-23	30	$3,403,125	0.522%	$17,800	30	$0	$0	Si	$834,700
3	CC	1110560296	CAÑAS TORRES YULY MARCELA																		231001	30	$2,840,000	$454,400	EPS005	30	$2,840,000	$113,600	CCF50	30	$2,840,000	$113,600	14-23	30	$2,840,000	0.522%	$14,900	30	$0	$0	Si	$696,500
4	CC	1096065805	CASTAÑO PINEDA KEVIN YULIAN									X									230301	30	$1,492,249	$238,800	EPS002	30	$1,492,249	$59,700	CCF50	30	$1,492,249	$59,700	14-23	30	$1,492,249	0.522%	$7,800	30	$0	$0	Si	$366,000
5	CC	1003568423	DIAZ GOMEZ DARIO FERNANDO	X								X									230301	27	$2,352,273	$376,400	EPS037	27	$2,352,273	$94,100	CCF50	27	$2,352,273	$94,100	14-23	27	$2,352,273	0.522%	$12,300	27	$0	$0	Si	$576,900
6	CC	28538424	FRANCO MARTINEZ SAID									X									230201	30	$2,944,886	$471,200	EPS002	30	$2,944,886	$117,800	CCF50	30	$2,944,886	$117,800	14-23	30	$2,944,886	0.522%	$15,400	30	$0	$0	Si	$722,200
7	CC	1110531198	HENAO SAAVEDRA ALVARO HERNAN																		230301	30	$1,670,000	$267,200	EPS002	30	$1,670,000	$66,800	CCF50	30	$1,670,000	$66,800	14-23	30	$1,670,000	0.522%	$8,800	30	$0	$0	Si	$409,600
8	CC	65741920	LANDAZABAL MARULANDA XIOMARA PATRICIA																		25-14	30	$3,040,000	$486,400	EPS005	30	$3,040,000	$121,600	CCF50	30	$3,040,000	$121,600	14-23	30	$3,040,000	0.522%	$15,900	30	$0	$0	Si	$745,500
9	CC	1007403872	MALAGON CORREA ESTEFANIA																		230301	30	$1,730,000	$276,800	EPS041	30	$1,730,000	$69,200	CCF50	30	$1,730,000	$69,200	14-23	30	$1,730,000	0.522%	$9,100	30	$0	$0	Si	$424,300
10	CC	1006122733	MENDOZA FORERO ANDRES FELIPE									X									230301	30	$4,067,728	$650,900	EPS002	30	$4,067,728	$162,800	CCF50	30	$4,067,728	$162,800	14-23	30	$4,067,728	0.522%	$21,300	30	$0	$0	Si	$997,800
11	CC	65759900	ORTIZ BONILLA SANDRA NERSID																		25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF50	30	$2,500,000	$100,000	14-23	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
12	CC	55306387	PALLARES PINEDA LIZETH PAOLA																		230301	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF50	30	$3,000,000	$120,000	14-23	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
13	CC	1111042881	QUIÑONEZ RODRIGUEZ YENCY KARINA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
14	CC	65740569	ROJAS AVILA LUZ AMINTA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF50	30	$770,000	$30,800	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$323,100
15	CC	1005719031	ROMERO ORTIZ BRIAN DAVID																		230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF50	30	$2,100,000	$84,000	14-23	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
16	CC	1005715129	RUIZ BETANCOURTH JULIAN ANDRES									X									230201	30	$3,448,125	$551,700	EPS002	30	$3,448,125	$138,000	CCF50	30	$3,448,125	$138,000	14-23	30	$3,448,125	0.522%	$18,000	30	$0	$0	Si	$845,700
17	CC	65741636	SAAVEDRA PRADA NORMA CONSTANZA																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
18	CC	1083920965	SALAZAR CAQUIMBO SILVIA LORENA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
19	CC	1110597810	SANCHEZ PEDRAZA OLVER ESTEBAN																		25-14	30	$2,840,000	$454,400	EPS002	30	$2,840,000	$113,600	CCF50	30	$2,840,000	$113,600	14-23	30	$2,840,000	0.522%	$14,900	30	$0	$0	Si	$696,500
Total			**Afiliados(19)**																				$45,313,295	$7,250,500			$45,313,295	$1,813,100			$44,659,795	$1,786,900			$45,313,295		$237,500		$0	$0		$11,088,000

aportes en línea

Planilla Resumen

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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	1768317908	9491676614	E	2025/09/10	2025/09/11	BANCOLOMBIA	1	$11,095,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				19	$7,250,500	$4,800	$0	$7,255,300
COLFONDOS	231001	800,227,940	6	2	$682,200	$500	$0	$682,700
COLPENSIONES	25-14	900,336,004	7	5	$1,919,200	$1,300	$0	$1,920,500
PORVENIR	230301	800,224,808	8	9	$3,081,700	$2,000	$0	$3,083,700
PROTECCION	230201	800,229,739	0	3	$1,567,400	$1,000	$0	$1,568,400
ARL (ADMINISTRADORAS: 1)				19	$237,500	$200	$0	$237,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	19	$237,500	$200	$0	$237,700
CCF (ADMINISTRADORAS: 1)				19	$1,786,900	$1,200	$0	$1,788,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	19	$1,786,900	$1,200	$0	$1,788,100
EPS (ADMINISTRADORAS: 4)				19	$1,813,100	$1,300	$0	$1,814,400
NUEVA E.P.S.	EPS037	900,156,264	2	6	$559,000	$400	$0	$559,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$69,200	$100	$0	$69,300
SALUD TOTAL	EPS002	800,130,907	4	10	$949,700	$600	$0	$950,300
SANITAS	EPS005	800,251,440	6	2	$235,200	$200	$0	$235,400
TOTAL				**19**	**$11,088,000**	**$7,500**	**$0**	**$11,095,500**