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 860523122	5	MULTICONSTRUCCIONES JP SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	CARRERA 6 53 29 PISO 12	IBAGUE-TOLIMA	2780505	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	1754976517	9491526704	E	2025/09/05	2025/09/05	BANCO DAVIVIENDA	0	$2,785,300

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 (4 Afiliados)																							$10,533,198	$1,685,500			$10,533,198	$421,500			$10,533,198	$421,500			$10,533,198		$256,800		$0	$0		$2,785,300
Centro de Trabajo: CENTRO TRABAJO 4 (4 Afiliados)																							$10,533,198	$1,685,500			$10,533,198	$421,500			$10,533,198	$421,500			$10,533,198		$256,800		$0	$0		$2,785,300
Ciudad: IBAGUE Depto: TOLIMA (4 Afiliados)																							$10,533,198	$1,685,500			$10,533,198	$421,500			$10,533,198	$421,500			$10,533,198		$256,800		$0	$0		$2,785,300
1	CC	1110543089	CALLEJAS CARLOS									X									230301	30	$2,289,545	$366,400	EPS037	30	$2,289,545	$91,600	CCF50	30	$2,289,545	$91,600	14-4	30	$2,289,545	2.436%	$55,800	30	$0	$0	Si	$605,400
2	CC	1110541270	DONCEL CRISTIAN																		25-14	30	$3,051,000	$488,200	EPS002	30	$3,051,000	$122,100	CCF50	30	$3,051,000	$122,100	14-4	30	$3,051,000	2.436%	$74,400	30	$0	$0	Si	$806,800
3	CC	1110475692	SANCHEZ LESLY									X									230301	30	$2,783,653	$445,400	EPS005	30	$2,783,653	$111,400	CCF50	30	$2,783,653	$111,400	14-4	30	$2,783,653	2.436%	$67,900	30	$0	$0	Si	$736,100
4	CC	1070987350	SANTANA LAURA																		230301	30	$2,409,000	$385,500	EPS005	30	$2,409,000	$96,400	CCF50	30	$2,409,000	$96,400	14-4	30	$2,409,000	2.436%	$58,700	30	$0	$0	Si	$637,000
Total			**Afiliados(4)**																				$10,533,198	$1,685,500			$10,533,198	$421,500			$10,533,198	$421,500			$10,533,198		$256,800		$0	$0		$2,785,300

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860523122	5	MULTICONSTRUCCIONES JP SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	CARRERA 6 53 29 PISO 12	IBAGUE-TOLIMA	2780505	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	1754976517	9491526704	E	2025/09/05	2025/09/05	BANCO DAVIVIENDA	0	$2,785,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				4	$1,685,500	$0	$0	$1,685,500
COLPENSIONES	25-14	900,336,004	7	1	$488,200	$0	$0	$488,200
PORVENIR	230301	800,224,808	8	3	$1,197,300	$0	$0	$1,197,300
ARL (ADMINISTRADORAS: 1)				4	$256,800	$0	$0	$256,800
COLPATRIA ARP	14-4	860,002,183	9	4	$256,800	$0	$0	$256,800
CCF (ADMINISTRADORAS: 1)				4	$421,500	$0	$0	$421,500
COMFENALCO TOLIMA	CCF50	890,700,148	4	4	$421,500	$0	$0	$421,500
EPS (ADMINISTRADORAS: 3)				4	$421,500	$0	$0	$421,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$91,600	$0	$0	$91,600
SALUD TOTAL	EPS002	800,130,907	4	1	$122,100	$0	$0	$122,100
SANITAS	EPS005	800,251,440	6	2	$207,800	$0	$0	$207,800
TOTAL				4	$2,785,300	$0	$0	$2,785,300

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 860523122	5	MULTICONSTRUCCIONES JP SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	CARRERA 6 53 29 PISO 12	IBAGUE-TOLIMA	2780505	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	1754976517	9491526705	E	2025/09/05	2025/09/05	BANCO DAVIVIENDA	0	$66,298,400

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: IBAGUE (53 Afiliados)																							$209,547,985	$34,358,900			$215,543,985	$13,543,700			$217,597,374	$8,590,300			$215,543,985		$6,911,200	$57,880,001	$2,894,300		$66,298,400
Centro de Trabajo: CENTRO TRABAJO 3 (21 Afiliados)																							$92,420,854	$15,254,000			$92,420,854	$7,063,400			$94,424,190	$3,766,100			$92,420,854		$6,298,800	$39,600,001	$1,980,300		$34,362,600
Ciudad: IBAGUE Depto: TOLIMA (21 Afiliados)																							$92,420,854	$15,254,000			$92,420,854	$7,063,400			$94,424,190	$3,766,100			$92,420,854		$6,298,800	$39,600,001	$1,980,300		$34,362,600
1	CC	1106482233	ACOSTA JUAN																		25-14	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF50	30	$1,500,000	$60,000	14-4	30	$1,500,000	6.960%	$104,400	30	$0	$0	Si	$464,400
2	CC	1110466368	BOCANEGRA LORENA																		25-14	24	$3,600,000	$576,000	EPS002	24	$3,600,000	$144,000	CCF50	24	$3,600,000	$144,000	14-4	24	$3,600,000	6.960%	$250,600	24	$0	$0	Si	$1,114,600
3	CC	1110466368	BOCANEGRA LORENA													X					25-14	6	$900,000	$144,000	EPS002	6	$900,000	$36,000	CCF50	6	$900,000	$36,000	14-4	6	$900,000	0.000%	$0	6	$0	$0	Si	$216,000
4	CC	65732447	CALDERON NIDIA																		23100 1	30	$2,245,000	$359,200	EPS002	30	$2,245,000	$89,800	CCF50	30	$2,245,000	$89,800	14-4	30	$2,245,000	6.960%	$156,300	30	$0	$0	Si	$695,100
5	CC	5822943	CARVAJAL CESAR																		23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
6	CC	79647002	CASTILLO EDGAR																		23030 1	29	$21,653,334	$3,681,200	EPS005	29	$21,653,334	$2,706,700	CCF50	29	$21,653,334	$866,200	14-4	29	$21,653,334	6.960%	$1,507,100	29	$21,653,334	$1,082,800	No	$9,844,000
7	CC	79647002	CASTILLO EDGAR													X					23030 1	1	$746,667	$127,100	EPS005	1	$746,667	$93,400	CCF50	1	$746,667	$29,900	14-4	1	$746,667	0.000%	$0	1	$746,667	$37,500	No	$287,900
8	CC	1110519306	GALEANO RUBEN																		23030 1	30	$4,500,000	$720,000	EPS002	30	$4,500,000	$180,000	CCF50	30	$4,500,000	$180,000	14-4	30	$4,500,000	6.960%	$313,200	30	$0	$0	Si	$1,393,200
9	CC	1007701096	GUARNIZO KEVIN									X									23030 1	30	$2,898,261	$463,800	EPS002	30	$2,898,261	$116,000	CCF50	30	$2,898,261	$116,000	14-4	30	$2,898,261	6.960%	$201,800	30	$0	$0	Si	$897,600
10	CC	1110544965	GUAYARA LINA									X									23030 1	30	$2,434,683	$389,600	EPS002	30	$2,434,683	$97,400	CCF50	30	$2,434,683	$97,400	14-4	30	$2,434,683	6.960%	$169,500	30	$0	$0	Si	$753,900
11	CC	1110510799	HERNANDEZ ALEXANDER																		23030 1	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF50	30	$3,500,000	$140,000	14-4	30	$3,500,000	6.960%	$243,600	30	$0	$0	Si	$1,083,600
12	CC	1110553876	HERNANDEZ CARLOS																		23030 1	30	$1,642,000	$262,800	EPS005	30	$1,642,000	$65,700	CCF50	30	$1,642,000	$65,700	14-4	30	$1,642,000	6.960%	$114,300	30	$0	$0	Si	$508,500
13	CC	79756713	JIMENEZ GUILLERMO																		25-14	30	$4,418,000	$706,900	EPS008	30	$4,418,000	$176,800	CCF50	30	$4,418,000	$176,800	14-4	30	$4,418,000	6.960%	$307,500	30	$0	$0	Si	$1,368,000
14	CC	1110568670	LOZANO OCTAVIO																		23030 1	30	$2,190,000	$350,400	EPS005	30	$2,190,000	$87,600	CCF50	30	$2,190,000	$87,600	14-4	30	$2,190,000	6.960%	$152,500	30	$0	$0	Si	$678,100
15	CC	5821028	MENDOZA ALVARO																		25-14	30	$17,200,000	$2,924,000	EPS005	30	$17,200,000	$2,150,000	CCF50	30	$17,200,000	$688,000	14-4	30	$17,200,000	6.960%	$1,197,200	30	$17,200,000	$860,000	No	$7,819,200
16	CC	14398704	MENDOZA ANDRES		X																23020 1	1	$80,000	$12,800	EPS002	1	$80,000	$3,200	CCF50	1	$883,336	$35,400	14-4	1	$80,000	6.960%	$5,600	1	$0	$0	Si	$57,000
17	CC	1007371990	MONGUI RONAL																		23030 1	30	$2,190,000	$350,400	EPS005	30	$2,190,000	$87,600	CCF50	30	$2,190,000	$87,600	14-4	30	$2,190,000	6.960%	$152,500	30	$0	$0	Si	$678,100
18	CC	1234644390	MORENO BRAYAN		X							X									23030 1	30	$2,480,000	$396,800	EPS002	30	$2,480,000	$99,200	CCF50	30	$3,680,000	$147,200	14-4	30	$2,480,000	6.960%	$172,700	30	$0	$0	Si	$815,900
19	CC	1007385237	MOSCOSO JULIAN																		23030 1	30	$2,400,000	$384,000	EPS005	30	$2,400,000	$96,000	CCF50	30	$2,400,000	$96,000	14-4	30	$2,400,000	6.960%	$167,100	30	$0	$0	Si	$743,100
20	CC	1110582683	PATIÑO JUNEBHY									X									25-14	30	$2,451,007	$392,200	EPS005	30	$2,451,007	$98,100	CCF50	30	$2,451,007	$98,100	14-4	30	$2,451,007	6.960%	$170,600	30	$0	$0	Si	$759,000
21	CC	1110547075	PERDOMO BRENDA							X											23030 1	27	$3,150,000	$504,000	EPS005	27	$3,150,000	$126,000	CCF50	27	$3,150,000	$126,000	14-4	27	$3,150,000	6.960%	$219,300	27	$0	$0	Si	$975,300
22	CC	1110547075	PERDOMO BRENDA											X							23030 1	3	$285,402	$45,700	EPS005	3	$285,402	$11,500	CCF50	3	$285,402	$0	14-4	3	$285,402	0.000%	$0	3	$0	$0	Si	$57,200
23	CC	28822214	SANCHEZ MAGDA																		23020 1	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF50	30	$7,000,000	$280,000	14-4	30	$7,000,000	6.960%	$487,200	30	$0	$0	Si	$2,237,200
24	CC	1110530176	SIERRA EDUAR																		23020 1	30	$1,533,000	$245,300	EPS002	30	$1,533,000	$61,400	CCF50	30	$1,533,000	$61,400	14-4	30	$1,533,000	6.960%	$106,700	30	$0	$0	Si	$474,800
Centro de Trabajo: CENTRO TRABAJO 5 (2 Afiliados)																							$4,551,175	$728,400			$4,551,175	$182,200			$4,616,193	$163,900			$4,551,175		$19,000	$0	$0		$1,093,500
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)																							$4,551,175	$728,400			$4,551,175	$182,200			$4,616,193	$163,900			$4,551,175		$19,000	$0	$0		$1,093,500
25	CC	1234642505	QUIROGA PAULA																		23030 1	24	$1,927,200	$308,400	EPS017	24	$1,927,200	$77,100	CCF50	24	$1,927,200	$77,100	14-4	24	$1,927,200	0.522%	$10,100	24	$0	$0	Si	$472,700
26	CC	1234642505	QUIROGA PAULA													X					23030 1	6	$416,782	$66,700	EPS017	6	$416,782	$16,700	CCF50	6	$481,800	$19,300	14-4	6	$416,782	0.000%	$0	6	$0	$0	Si	$102,700
27	CC	1006116640	URIBE LAURA																		25-14	21	$1,686,300	$269,900	EPS005	21	$1,686,300	$67,500	CCF50	21	$1,686,300	$67,500	14-4	21	$1,686,300	0.522%	$8,900	21	$0	$0	Si	$413,800
28	CC	1006116640	URIBE LAURA											X							25-14	9	$520,893	$83,400	EPS005	9	$520,893	$20,900	CCF50	9	$520,893	$0	14-4	9	$520,893	0.000%	$0	9	$0	$0	Si	$104,300

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860523122	5	MULTICONSTRUCCIONES JP SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	CARRERA 6 53 29 PISO 12	IBAGUE-TOLIMA	2780505	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	1754976517	9491526705	E	2025/09/05	2025/09/05	BANCO DAVIVIENDA	0	$66,298,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				52	$34,358,900	$0	$0	$34,358,900
COLFONDOS	231001	800,227,940	6	1	$359,200	$0	$0	$359,200
COLPENSIONES	25-14	900,336,004	7	19	$16,416,300	$0	$0	$16,416,300
PORVENIR	230301	800,224,808	8	24	$14,302,000	$0	$0	$14,302,000
PROTECCION	230201	800,229,739	0	8	$3,281,400	$0	$0	$3,281,400
ARL (ADMINISTRADORAS: 1)				53	$6,911,200	$0	$0	$6,911,200
COLPATRIA ARP	14-4	860,002,183	9	53	$6,911,200	$0	$0	$6,911,200
CCF (ADMINISTRADORAS: 1)				53	$8,590,300	$0	$0	$8,590,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	53	$8,590,300	$0	$0	$8,590,300
EPS (ADMINISTRADORAS: 6)				53	$13,543,700	$0	$0	$13,543,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$239,900	$0	$0	$239,900
COMPENSAR	EPS008	860,066,942	7	1	$176,800	$0	$0	$176,800
FAMISANAR	EPS017	830,003,564	7	1	$93,800	$0	$0	$93,800
NUEVA E.P.S.	EPS037	900,156,264	2	5	$453,800	$0	$0	$453,800
SALUD TOTAL	EPS002	800,130,907	4	20	$2,342,800	$0	$0	$2,342,800
SANITAS	EPS005	800,251,440	6	25	$10,236,600	$0	$0	$10,236,600
ICBF (ADMINISTRADORAS: 1)				3	$1,736,600	$0	$0	$1,736,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,736,600	$0	$0	$1,736,600
SENA (ADMINISTRADORAS: 1)				3	$1,157,700	$0	$0	$1,157,700
SENA	PASENA	899,999,034	1	3	$1,157,700	$0	$0	$1,157,700
TOTAL				53	$66,298,400	$0	$0	$66,298,400

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860523122	5	MULTICONSTRUCCIONES JP SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	CARRERA 6 53 29 PISO 12	IBAGUE-TOLIMA	2780505	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	1755481408	9491526443	E	2025/09/05	2025/09/05	BANCOLOMBIA	0	$5,845,700

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 (6 Afiliados)																						$17,627,650	$2,880,000			$19,817,650	$793,000			$19,817,650	$793,000			$19,817,650		$1,379,700		$0	$0		$5,845,700
Centro de Trabajo: CENTRO TRABAJO 3 (6 Afiliados)																						$17,627,650	$2,880,000			$19,817,650	$793,000			$19,817,650	$793,000			$19,817,650		$1,379,700		$0	$0		$5,845,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																						$17,627,650	$2,880,000			$19,817,650	$793,000			$19,817,650	$793,000			$19,817,650		$1,379,700		$0	$0		$5,845,700
1	CC	1018424726	BARBOSA WILSON																		230201	30	$2,409,000	$385,500	EPS017	30	$2,409,000	$96,400	CCF24	30	$2,409,000	$96,400	14-4	30	$2,409,000	6.960%	$167,700	30	$0	$0	Si	$746,000
2	CC	1023033043	CAICEDO ANGIE																		230301	30	$2,893,000	$462,900	EPS017	30	$2,893,000	$115,800	CCF24	30	$2,893,000	$115,800	14-4	30	$2,893,000	6.960%	$201,400	30	$0	$0	Si	$895,900
3	CC	79763069	GUALTEROS JOHN																		230201	30	$2,893,000	$462,900	EPS008	30	$2,893,000	$115,800	CCF24	30	$2,893,000	$115,800	14-4	30	$2,893,000	6.960%	$201,400	30	$0	$0	Si	$895,900
4	CC	39752557	MALAVER FLOR																			0	$0	$0	EPS002	30	$2,190,000	$87,600	CCF24	30	$2,190,000	$87,600	14-4	30	$2,190,000	6.960%	$152,500	30	$0	$0	Si	$327,700
5	CC	80762534	MONROY ARIEL																		230201	30	$5,924,000	$1,007,300	EPS017	30	$5,924,000	$237,000	CCF24	30	$5,924,000	$237,000	14-4	30	$5,924,000	6.960%	$412,400	30	$0	$0	Si	$1,893,700
6	CC	80165537	PEÑA ANDRES																		25-14	30	$3,508,650	$561,400	EPS005	30	$3,508,650	$140,400	CCF24	30	$3,508,650	$140,400	14-4	30	$3,508,650	6.960%	$244,300	30	$0	$0	Si	$1,086,500
Total	**Afiliados(6)**																					$17,627,650	$2,880,000			$19,817,650	$793,000			$19,817,650	$793,000			$19,817,650		$1,379,700		$0	$0		$5,845,700

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860523122	5	MULTICONSTRUCCIONES JP SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	CARRERA 6 53 29 PISO 12	IBAGUE-TOLIMA	2780505	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	1755481408	9491526443	E	2025/09/05	2025/09/05	BANCOLOMBIA	0	$5,845,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				5	$2,880,000	$0	$0	$2,880,000
COLPENSIONES	25-14	900,336,004	7	1	$561,400	$0	$0	$561,400
PORVENIR	230301	800,224,808	8	1	$462,900	$0	$0	$462,900
PROTECCION	230201	800,229,739	0	3	$1,855,700	$0	$0	$1,855,700
ARL (ADMINISTRADORAS: 1)				6	$1,379,700	$0	$0	$1,379,700
COLPATRIA ARP	14-4	860,002,183	9	6	$1,379,700	$0	$0	$1,379,700
CCF (ADMINISTRADORAS: 1)				6	$793,000	$0	$0	$793,000
COMPENSAR	CCF24	860,066,942	7	6	$793,000	$0	$0	$793,000
EPS (ADMINISTRADORAS: 4)				6	$793,000	$0	$0	$793,000
COMPENSAR	EPS008	860,066,942	7	1	$115,800	$0	$0	$115,800
FAMISANAR	EPS017	830,003,564	7	3	$449,200	$0	$0	$449,200
SALUD TOTAL	EPS002	800,130,907	4	1	$87,600	$0	$0	$87,600
SANITAS	EPS005	800,251,440	6	1	$140,400	$0	$0	$140,400
TOTAL				**6**	**$5,845,700**	**$0**	**$0**	**$5,845,700**

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 860523122	5	MULTICONSTRUCCIONES JP SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	CARRERA 6 53 29 PISO 12	IBAGUE-TOLIMA	2780505	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	1754976517	9491526707	E	2025/09/05	2025/09/05	BANCO DAVIVIENDA	0	$10,207,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: IBAGUE (12 Afiliados)																						$38,133,043	$6,168,000			$38,133,043	$1,525,900			$38,133,043	$1,522,100			$38,133,043		$991,400		$0	$0		$10,207,400
Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$99,100		$0	$0		$440,900
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$99,100		$0	$0		$440,900
1	CC	1007931567	MARIN SANDRA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
Centro de Trabajo: CENTRO TRABAJO 4 (11 Afiliados)																						$36,709,543	$5,940,200			$36,709,543	$1,468,900			$36,709,543	$1,465,100			$36,709,543		$892,300		$0	$0		$9,766,500
Ciudad: IBAGUE Depto: TOLIMA (11 Afiliados)																						$36,709,543	$5,940,200			$36,709,543	$1,468,900			$36,709,543	$1,465,100			$36,709,543		$892,300		$0	$0		$9,766,500
2	CC	65763526	AREVALO BIBIANA									X									25-14	30	$4,036,300	$645,900	EPS002	30	$4,036,300	$161,500	CCF50	30	$4,036,300	$161,500	14-4	30	$4,036,300	2.436%	$98,400	30	$0	$0	Si	$1,067,300
3	CC	1030592677	CALDERON ENGUI																		23020 1	30	$1,642,000	$262,800	EPS002	30	$1,642,000	$65,700	CCF50	30	$1,642,000	$65,700	14-4	30	$1,642,000	2.436%	$40,000	30	$0	$0	Si	$434,200
4	CC	1110510763	CONDE VALENTINA									X									23020 1	30	$4,346,263	$695,500	EPS005	30	$4,346,263	$173,900	CCF50	30	$4,346,263	$173,900	14-4	30	$4,346,263	2.436%	$105,900	30	$0	$0	Si	$1,149,200
5	CC	1073517695	FEO HENRY									X									23030 1	30	$3,597,509	$575,700	EPS005	30	$3,597,509	$144,000	CCF50	30	$3,597,509	$144,000	14-4	30	$3,597,509	2.436%	$87,700	30	$0	$0	Si	$951,400
6	CC	1110465496	GARZON LEIDY																		23030 1	30	$2,409,000	$385,500	EPS005	30	$2,409,000	$96,400	CCF50	30	$2,409,000	$96,400	14-4	30	$2,409,000	2.436%	$58,700	30	$0	$0	Si	$637,000
7	CC	65816554	HERRERA BEATRIZ									X									23030 1	30	$6,596,113	$1,121,400	EPS005	30	$6,596,113	$263,900	CCF50	30	$6,596,113	$263,900	14-4	30	$6,596,113	2.436%	$160,700	30	$0	$0	Si	$1,809,900
8	CC	1110503278	RAMIREZ IVAN									X									23030 1	30	$2,360,276	$377,700	EPS005	30	$2,360,276	$94,500	CCF50	30	$2,360,276	$94,500	14-4	30	$2,360,276	2.436%	$57,500	30	$0	$0	Si	$624,200
9	CC	65760397	ROJAS MARIA									X									25-14	30	$4,849,818	$776,000	EPS005	30	$4,849,818	$194,000	CCF50	30	$4,849,818	$194,000	14-4	30	$4,849,818	2.436%	$118,200	30	$0	$0	Si	$1,282,200
10	CC	28870642	SILVA OFELIA																		23030 1	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF50	28	$1,328,600	$53,200	14-4	28	$1,328,600	2.436%	$32,400	28	$0	$0	Si	$351,400
11	CC	28870642	SILVA OFELIA											X							23030 1	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF50	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
12	CC	65773173	SILVA YEIMI									X									23020 1	30	$3,624,005	$579,900	EPS005	30	$3,624,005	$145,000	CCF50	30	$3,624,005	$145,000	14-4	30	$3,624,005	2.436%	$88,300	30	$0	$0	Si	$958,200
13	CC	1006160054	VALLEJO YULIETH									X									23030 1	30	$1,824,759	$292,000	EPS002	30	$1,824,759	$73,000	CCF50	30	$1,824,759	$73,000	14-4	30	$1,824,759	2.436%	$44,500	30	$0	$0	Si	$482,500
Total			**Afiliados(12)**																				$38,133,043	$6,168,000			$38,133,043	$1,525,900			$38,133,043	$1,522,100			$38,133,043		$991,400		$0	$0		$10,207,400

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 860523122	5	MULTICONSTRUCCIONES JP SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	CARRERA 6 53 29 PISO 12	IBAGUE-TOLIMA	2780505	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	1754976517	9491526707	E	2025/09/05	2025/09/05	BANCO DAVIVIENDA	0	$10,207,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$6,168,000	$0	$0	$6,168,000
COLPENSIONES	25-14	900,336,004	7	3	$1,649,700	$0	$0	$1,649,700
PORVENIR	230301	800,224,808	8	6	$2,980,100	$0	$0	$2,980,100
PROTECCION	230201	800,229,739	0	3	$1,538,200	$0	$0	$1,538,200
ARL (ADMINISTRADORAS: 1)				12	$991,400	$0	$0	$991,400
COLPATRIA ARP	14-4	860,002,183	9	12	$991,400	$0	$0	$991,400
CCF (ADMINISTRADORAS: 1)				12	$1,522,100	$0	$0	$1,522,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	12	$1,522,100	$0	$0	$1,522,100
EPS (ADMINISTRADORAS: 2)				12	$1,525,900	$0	$0	$1,525,900
SALUD TOTAL	EPS002	800,130,907	4	5	$414,200	$0	$0	$414,200
SANITAS	EPS005	800,251,440	6	7	$1,111,700	$0	$0	$1,111,700
TOTAL				12	$10,207,400	$0	$0	$10,207,400

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 860523122	5	MULTICONSTRUCCIONES JP SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	CARRERA 6 53 29 PISO 12	IBAGUE-TOLIMA	2780505	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	1754976517	9491526708	E	2025/09/05	2025/09/05	BANCO DAVIVIENDA	0	$3,011,400

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: IBAGUE (5 Afiliados)																							$10,638,390	$1,702,300			$10,638,390	$425,900			$11,686,162	$467,800			$10,638,390		$415,400		$0	$0		$3,011,400
Centro de Trabajo: CENTRO TRABAJO 3 (2 Afiliados)																							$3,449,000	$551,900			$3,449,000	$138,100			$3,449,000	$138,100			$3,449,000		$240,100		$0	$0		$1,068,200
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)																							$3,449,000	$551,900			$3,449,000	$138,100			$3,449,000	$138,100			$3,449,000		$240,100		$0	$0		$1,068,200
1	CC	65765193	JIMENEZ EDNA																		25-14	30	$1,533,000	$245,300	EPS005	30	$1,533,000	$61,400	CCF50	30	$1,533,000	$61,400	14-4	30	$1,533,000	6.960%	$106,700	30	$0	$0	Si	$474,800
2	CC	93367652	TORRES GABRIEL																		230301	30	$1,916,000	$306,600	EPS005	30	$1,916,000	$76,700	CCF50	30	$1,916,000	$76,700	14-4	30	$1,916,000	6.960%	$133,400	30	$0	$0	Si	$593,400
Centro de Trabajo: CENTRO TRABAJO 4 (2 Afiliados)																							$4,248,942	$679,900			$4,248,942	$170,100			$4,248,942	$170,100			$4,248,942		$103,600		$0	$0		$1,123,700
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)																							$4,248,942	$679,900			$4,248,942	$170,100			$4,248,942	$170,100			$4,248,942		$103,600		$0	$0		$1,123,700
3	CC	1110573236	BERGAÑO NESTOR																		230301	30	$1,971,000	$315,400	EPS002	30	$1,971,000	$78,900	CCF50	30	$1,971,000	$78,900	14-4	30	$1,971,000	2.436%	$48,100	30	$0	$0	Si	$521,300
4	CC	93471879	CARDONA JAIME									X									230201	30	$2,277,942	$364,500	EPS005	30	$2,277,942	$91,200	CCF50	30	$2,277,942	$91,200	14-4	30	$2,277,942	2.436%	$55,500	30	$0	$0	Si	$602,400
Centro de Trabajo: PRODUCCION (1 Afiliados)																							$2,940,448	$470,500			$2,940,448	$117,700			$3,988,220	$159,600			$2,940,448		$71,700		$0	$0		$819,500
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$2,940,448	$470,500			$2,940,448	$117,700			$3,988,220	$159,600			$2,940,448		$71,700		$0	$0		$819,500
5	CC	1110560436	MORALES LIZETH		X							X									230301	30	$2,940,448	$470,500	EPS002	30	$2,940,448	$117,700	CCF50	30	$3,988,220	$159,600	14-4	30	$2,940,448	2.436%	$71,700	30	$0	$0	Si	$819,500
Total	**Afiliados(5)**																						$10,638,390	$1,702,300			$10,638,390	$425,900			$11,686,162	$467,800			$10,638,390		$415,400		$0	$0		$3,011,400

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860523122	5	MULTICONSTRUCCIONES JP SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	CARRERA 6 53 29 PISO 12	IBAGUE-TOLIMA	2780505	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	1754976517	9491526708	E	2025/09/05	2025/09/05	BANCO DAVIVIENDA	0	$3,011,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				5	$1,702,300	$0	$0	$1,702,300
COLPENSIONES	25-14	900,336,004	7	1	$245,300	$0	$0	$245,300
PORVENIR	230301	800,224,808	8	3	$1,092,500	$0	$0	$1,092,500
PROTECCION	230201	800,229,739	0	1	$364,500	$0	$0	$364,500
ARL (ADMINISTRADORAS: 1)				5	$415,400	$0	$0	$415,400
COLPATRIA ARP	14-4	860,002,183	9	5	$415,400	$0	$0	$415,400
CCF (ADMINISTRADORAS: 1)				5	$467,800	$0	$0	$467,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	5	$467,800	$0	$0	$467,800
EPS (ADMINISTRADORAS: 2)				5	$425,900	$0	$0	$425,900
SALUD TOTAL	EPS002	800,130,907	4	2	$196,600	$0	$0	$196,600
SANITAS	EPS005	800,251,440	6	3	$229,300	$0	$0	$229,300
TOTAL				**5**	**$3,011,400**	**$0**	**$0**	**$3,011,400**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860523122	5	MULTICONSTRUCCIONES JP SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	CARRERA 6 53 29 PISO 12	IBAGUE-TOLIMA	2780505	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	1754976517	9491526706	E	2025/09/05	2025/09/05	BANCO DAVIVIENDA	0	$20,930,100

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: IBAGUE (32 Afiliados)																					$67,453,836	$10,794,500			$67,453,836	$2,699,900			$75,247,594	$2,915,000			$67,453,836		$4,520,700		$0	$0		$20,930,100

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860523122	5	MULTICONSTRUCCIONES JP SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	CARRERA 6 53 29 PISO 12	IBAGUE-TOLIMA	2780505	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	1754976517	9491526706	E	2025/09/05	2025/09/05	BANCO DAVIVIENDA	0	$20,930,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				32	$10,794,500	$0	$0	$10,794,500
COLFONDOS	231001	800,227,940	6	1	$301,600	$0	$0	$301,600
COLPENSIONES	25-14	900,336,004	7	9	$3,339,200	$0	$0	$3,339,200
PORVENIR	230301	800,224,808	8	7	$2,008,900	$0	$0	$2,008,900
PROTECCION	230201	800,229,739	0	15	$5,144,800	$0	$0	$5,144,800
ARL (ADMINISTRADORAS: 1)				32	$4,520,700	$0	$0	$4,520,700
COLPATRIA ARP	14-4	860,002,183	9	32	$4,520,700	$0	$0	$4,520,700
CCF (ADMINISTRADORAS: 1)				32	$2,915,000	$0	$0	$2,915,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	32	$2,915,000	$0	$0	$2,915,000
EPS (ADMINISTRADORAS: 4)				32	$2,699,900	$0	$0	$2,699,900
FAMISANAR	EPS017	830,003,564	7	2	$165,300	$0	$0	$165,300
NUEVA E.P.S.	EPS037	900,156,264	2	4	$296,000	$0	$0	$296,000
SALUD TOTAL	EPS002	800,130,907	4	25	$2,181,500	$0	$0	$2,181,500
SANITAS	EPS005	800,251,440	6	1	$57,100	$0	$0	$57,100
TOTAL				**32**	**$20,930,100**	**$0**	**$0**	**$20,930,100**