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 901978627	3	CONSORCIO B&T CONSULTORES	A - 200 O MAS COTIZANTES	CONSULTORES	CRA 19C 6C 27 P1	VALLEDUPAR-CESAR	5701515	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12			E	2025/12/05				

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	77153216	ALARCON LUIS		X																25-14	15	$2,357,513	$377,300	EPS002	15	$2,357,513	$94,400	CCF15	15	$2,357,513	$94,400	14-11	15	$2,357,513	$12,400	15	$0	$0	Si	$578,500
2	CC	79795094	AMARA LUIS		X																25-14	15	$2,357,513	$377,300	EPS005	15	$2,357,513	$94,400	CCF15	15	$2,357,513	$94,400	14-11	15	$2,357,513	$12,400	15	$0	$0	Si	$578,500
3	CC	77192583	ARAUJO CARLOS		X																25-14	15	$2,357,513	$377,300	EPS002	15	$2,357,513	$94,400	CCF15	15	$2,357,513	$94,400	14-11	15	$2,357,513	$12,400	15	$0	$0	Si	$578,500
4	CC	5135377	ARENAS JOSE		X																230201	15	$2,357,513	$377,300	EPS017	15	$2,357,513	$94,400	CCF15	15	$2,357,513	$94,400	14-11	15	$2,357,513	$12,400	15	$0	$0	Si	$578,500
5	CC	77030600	BELEÑO ATENOGENES		X																25-14	15	$2,357,513	$377,300	EPS005	15	$2,357,513	$94,400	CCF15	15	$2,357,513	$94,400	14-11	15	$2,357,513	$12,400	15	$0	$0	Si	$578,500
6	CC	73094927	CAGUA LUIS		X																25-14	15	$2,833,425	$453,400	EPS005	15	$2,833,425	$113,400	CCF15	15	$2,833,425	$113,400	14-11	15	$2,833,425	$14,800	15	$0	$0	Si	$695,000
7	CC	77029336	CAMARGO JOSE																		230301	30	$4,715,025	$754,500	EPS002	30	$4,715,025	$188,700	CCF15	30	$4,715,025	$188,700	14-11	30	$4,715,025	$24,700	30	$0	$0	Si	$1,156,600
8	CC	1065824985	CLAVIJO DINAEL		X																230201	15	$2,357,513	$377,300	EPS002	15	$2,357,513	$94,400	CCF15	15	$2,357,513	$94,400	14-11	15	$2,357,513	$12,400	15	$0	$0	Si	$578,500
9	CC	1065656496	DE ANGEL MALORY		X																230301	15	$2,357,513	$377,300	EPS005	15	$2,357,513	$94,400	CCF15	15	$2,357,513	$94,400	14-11	15	$2,357,513	$12,400	15	$0	$0	Si	$578,500
10	CC	15174303	GALVIS STALIN		X																230201	15	$2,357,513	$377,300	EPS002	15	$2,357,513	$94,400	CCF15	15	$2,357,513	$94,400	14-11	15	$2,357,513	$12,400	15	$0	$0	Si	$578,500
11	CC	5166463	GAMEZ JHON		X																230201	15	$2,357,513	$377,300	EPS005	15	$2,357,513	$94,400	CCF15	15	$2,357,513	$94,400	14-11	15	$2,357,513	$12,400	15	$0	$0	Si	$578,500
12	CC	1065615406	MACHADO ADIS		X																230301	15	$2,357,513	$377,300	EPS005	15	$2,357,513	$94,400	CCF15	15	$2,357,513	$94,400	14-11	15	$2,357,513	$12,400	15	$0	$0	Si	$578,500
13	CC	49795473	MARQUEZ BETTY																		25-14	30	$2,180,500	$348,900	EPS005	30	$2,180,500	$87,300	CCF15	30	$2,180,500	$87,300	14-11	30	$2,180,500	$11,400	30	$0	$0	Si	$534,900
14	CC	15171217	MIELES PABLO		X																25-14	15	$2,833,425	$453,400	EPS017	15	$2,833,425	$113,400	CCF15	15	$2,833,425	$113,400	14-11	15	$2,833,425	$14,800	15	$0	$0	Si	$695,000
15	CC	84091877	MOJICA JOHANN		X																230201	15	$2,357,513	$377,300	EPS005	15	$2,357,513	$94,400	CCF15	15	$2,357,513	$94,400	14-11	15	$2,357,513	$12,400	15	$0	$0	Si	$578,500
16	CC	1065815444	MOLINA JHON																		230301	30	$2,131,500	$341,100	EPS002	30	$2,131,500	$85,300	CCF15	30	$2,131,500	$85,300	14-11	30	$2,131,500	$11,200	30	$0	$0	Si	$522,900
17	CC	77021876	MOLINA RAFAEL		X																25-14	15	$2,357,513	$377,300	EPS005	15	$2,357,513	$94,400	CCF15	15	$2,357,513	$94,400	14-11	15	$2,357,513	$12,400	15	$0	$0	Si	$578,500
18	CC	1098701772	PORRAS OSCAR		X																230301	20	$3,143,350	$503,000	EPS005	20	$3,143,350	$125,800	CCF15	20	$3,143,350	$125,800	14-11	20	$3,143,350	$16,500	20	$0	$0	Si	$771,100
19	CC	79956351	RIVERO ARMANDO		X																25-14	15	$2,357,513	$377,300	EPS005	15	$2,357,513	$94,400	CCF15	15	$2,357,513	$94,400	14-11	15	$2,357,513	$12,400	15	$0	$0	Si	$578,500
20	CC	78075531	RODRIGUEZ CLIMACO		X																230301	15	$2,833,425	$453,400	EPS048	15	$2,833,425	$113,400	CCF15	15	$2,833,425	$113,400	14-11	15	$2,833,425	$14,800	15	$0	$0	Si	$695,000
21	CC	77171603	ROJAS ALAIS		X																25-14	15	$2,357,513	$377,300	EPS002	15	$2,357,513	$94,400	CCF15	15	$2,357,513	$94,400	14-11	15	$2,357,513	$12,400	15	$0	$0	Si	$578,500
22	CC	1065818586	RUBIO DANIEL																		230301	30	$2,131,500	$341,100	EPS005	30	$2,131,500	$85,300	CCF15	30	$2,131,500	$85,300	14-11	30	$2,131,500	$11,200	30	$0	$0	Si	$522,900
23	CC	1065563587	VILLAR IVAN																		230201	30	$4,715,025	$754,500	EPS005	30	$4,715,025	$188,700	CCF15	30	$4,715,025	$188,700	14-11	30	$4,715,025	$24,700	30	$0	$0	Si	$1,156,600
24	CC	80055396	VILLERO ALEXANDER		X																230301	20	$3,143,350	$503,000	EPS005	20	$3,143,350	$125,800	CCF15	20	$3,143,350	$125,800	14-11	20	$3,143,350	$16,500	20	$0	$0	Si	$771,100
25	CC	1065636581	VILORIA GINA		X																230301	20	$3,143,350	$503,000	EPS005	20	$3,143,350	$125,800	CCF15	20	$3,143,350	$125,800	14-11	20	$3,143,350	$16,500	20	$0	$0	Si	$771,100
26	CC	77190186	ZAPATA JAIR																		230301	30	$4,715,025	$754,500	EPS002	30	$4,715,025	$188,700	CCF15	30	$4,715,025	$188,700	14-11	30	$4,715,025	$24,700	30	$0	$0	Si	$1,156,600
Total	**Afiliados(26)**																						$71,524,082	$11,446,000			$71,524,082	$2,863,200			$71,524,082	$2,863,200			$71,524,082	$375,400		$0	$0		$17,547,800

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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 901978627	3	CONSORCIO B&T CONSULTORES	A - 200 O MAS COTIZANTES	CONSULTORES	CRA 19C 6C 27 P1	VALLEDUPAR-CESAR	5701515	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12			E	2025/12/05				

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				26	$11,446,000	$0	$0	$11,446,000
COLPENSIONES	25-14	900,336,004	7	10	$3,896,800	$0	$0	$3,896,800
PORVENIR	230301	800,224,808	8	10	$4,908,200	$0	$0	$4,908,200
PROTECCION	230201	800,229,739	0	6	$2,641,000	$0	$0	$2,641,000
ARL (ADMINISTRADORAS: 1)				26	$375,400	$0	$0	$375,400
ARL SURA	14-11	890,903,790	5	26	$375,400	$0	$0	$375,400
CCF (ADMINISTRADORAS: 1)				26	$2,863,200	$0	$0	$2,863,200
COMFACESAR	CCF15	892,399,989	8	26	$2,863,200	$0	$0	$2,863,200
EPS (ADMINISTRADORAS: 4)				26	$2,863,200	$0	$0	$2,863,200
EPS MUTUAL SER	EPS048	806,008,394	7	1	$113,400	$0	$0	$113,400
FAMISANAR	EPS017	830,003,564	7	2	$207,800	$0	$0	$207,800
SALUD TOTAL	EPS002	800,130,907	4	8	$934,700	$0	$0	$934,700
SANITAS	EPS005	800,251,440	6	15	$1,607,300	$0	$0	$1,607,300
TOTAL				**26**	**$17,547,800**	**$0**	**$0**	**$17,547,800**