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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 901700999	4	CONSORCIO AV	B - MENOS DE 200 COTIZANTES	NEIVA PAVIMENTACION	CR 6 5 40	VILLAVICENCIO-META	8744488	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	287929771	9459045587	N	2023/11/24	2023/11/20	BANCO CAJA SOCIAL	0	$1,690,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				9	$927,000	$0	$0	$927,000
COLFONDOS	231001	800,227,940	6	1	$60,800	$0	$0	$60,800
COLPENSIONES	25-14	900,336,004	7	5	$451,800	$0	$0	$451,800
PORVENIR	230301	800,224,808	8	1	$48,000	$0	$0	$48,000
PROTECCION	230201	800,229,739	0	2	$366,400	$0	$0	$366,400
ARL (ADMINISTRADORAS: 1)				9	$355,200	$0	$0	$355,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9	$355,200	$0	$0	$355,200
CCF (ADMINISTRADORAS: 1)				9	$204,000	$0	$0	$204,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	9	$204,000	$0	$0	$204,000
EPS (ADMINISTRADORAS: 3)				9	$204,000	$0	$0	$204,000
COMPENSAR	EPS008	860,066,942	7	1	$64,000	$0	$0	$64,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$69,500	$0	$0	$69,500
SANITAS	EPS005	800,251,440	6	4	$70,500	$0	$0	$70,500
TOTAL				9	$1,690,200	$0	$0	$1,690,200

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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 901700999	4	CONSORCIO AV	B - MENOS DE 200 COTIZANTES	NEIVA PAVIMENTACION	CR 6 5 40	VILLAVICENCIO-META	8744488	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	9458607935	9458607935	E	2023/11/24	2023/11/07	BANCO DE BOGOTA	0	$13,366,900

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	vlp	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: NEIVA PAVIMENTACION (9 Afiliados)																						$9,107,681	$1,457,600			$9,107,681	$364,800			$9,107,681	$364,800			$9,107,681		$634,300		$0	$0		$2,821,500
Centro de Trabajo: CENTRO DE TRABAJO 2 (9 Afiliados)																						$9,107,681	$1,457,600			$9,107,681	$364,800			$9,107,681	$364,800			$9,107,681		$634,300		$0	$0		$2,821,500
Ciudad: VILLAVICENCIO Depto: META (9 Afiliados)																						$9,107,681	$1,457,600			$9,107,681	$364,800			$9,107,681	$364,800			$9,107,681		$634,300		$0	$0		$2,821,500
1	CC	36065409	BARRAGAN ALEJANDRA	X	X															25-14	6	$381,700	$61,100	EPS005	6	$381,700	$15,300	CCF34	6	$381,700	$15,300	14-23	6	$381,700	6.960%	$26,600	6	$0	$0	SI	$118,300
2	CC	6802541	CANTILLO CARLOS	X	X															25-14	8	$363,175	$58,200	EPS005	8	$363,175	$14,600	CCF34	8	$363,175	$14,600	14-23	8	$363,175	6.960%	$25,300	8	$0	$0	SI	$112,700
3	CC	1121957460	GONZALEZ CARLOS																	23030 1	30	$4,202,854	$672,500	EPS017	30	$4,202,854	$168,200	CCF34	30	$4,202,854	$168,200	14-23	30	$4,202,854	6.960%	$292,600	30	$0	$0	SI	$1,301,500
4	CC	86071041	GUTIERREZ FREDY	X	X															25-14	2	$211,837	$33,900	EPS002	2	$211,837	$8,500	CCF34	2	$211,837	$8,500	14-23	2	$211,837	6.960%	$14,800	2	$0	$0	SI	$65,700
5	CC	7723398	GUTIERREZ LUIS	X	X															25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF34	2	$77,334	$3,100	14-23	2	$77,334	6.960%	$5,400	2	$0	$0	SI	$24,000
6	CC	80751278	MANRIQUE VICTOR	X	X															23030 1	2	$280,191	$44,900	EPS005	2	$280,191	$11,300	CCF34	2	$280,191	$11,300	14-23	2	$280,191	6.960%	$19,600	2	$0	$0	SI	$87,100
7	CC	1075294687	PERDOMO DANIEL	X	X															23100 1	10	$682,805	$109,300	EPS037	10	$682,805	$27,400	CCF34	10	$682,805	$27,400	14-23	10	$682,805	6.960%	$47,600	10	$0	$0	SI	$211,700
8	CC	12099358	RAMIREZ MANUEL	X	X															25-14	6	$942,445	$150,800	EPS005	6	$942,445	$37,700	CCF34	6	$942,445	$37,700	14-23	6	$942,445	6.960%	$65,600	6	$0	$0	SI	$291,800
9	CC	1010121189	SILVA BRAYAN																	23030 1	30	$1,965,340	$314,500	EPS008	30	$1,965,340	$78,700	CCF34	30	$1,965,340	$78,700	14-23	30	$1,965,340	6.960%	$136,800	30	$0	$0	SI	$608,700

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	vlp	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: NEIVA REHABILITACION (13 Afiliados)																						$33,906,891	$5,472,400			$33,906,891	$1,356,400			$33,906,891	$1,356,400			$33,906,891		$2,360,200		$0	$0		$10,545,400
Centro de Trabajo: NEIVA (13 Afiliados)																						$33,906,891	$5,472,400			$33,906,891	$1,356,400			$33,906,891	$1,356,400			$33,906,891		$2,360,200		$0	$0		$10,545,400
Ciudad: NEIVA Depto: HUILA (13 Afiliados)																						$33,906,891	$5,472,400			$33,906,891	$1,356,400			$33,906,891	$1,356,400			$33,906,891		$2,360,200		$0	$0		$10,545,400
10	CC	12112000	ANACONA AURELIO	X																25-14	30	$3,800,000	$608,000	EPS037	30	$3,800,000	$152,000	CCF32	30	$3,800,000	$152,000	14-23	30	$3,800,000	6.960%	$264,500	30	$0	$0	SI	$1,176,500
11	CC	1075318176	BONILLA SOFIA																	23020 1	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-23	30	$2,000,000	6.960%	$139,200	30	$0	$0	SI	$619,200
12	CC	26430875	CARDOSO CARMEN																	23020 1	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF32	30	$4,000,000	$160,000	14-23	30	$4,000,000	6.960%	$278,400	30	$0	$0	SI	$1,238,400
13	CC	7703837	CHAVARRO CARLOS	X																25-14	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF32	30	$3,800,000	$152,000	14-23	30	$3,800,000	6.960%	$264,500	30	$0	$0	SI	$1,176,500
14	CC	1075242541	DIAZ ATENAIS	X																25-14	30	$4,500,000	$720,000	EPS037	30	$4,500,000	$180,000	CCF32	30	$4,500,000	$180,000	14-23	30	$4,500,000	6.960%	$313,200	30	$0	$0	SI	$1,393,200
15	CC	1011081316	ESPINOSA BRAYAN	X																25-14	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF32	18	$696,000	$27,900	14-23	18	$696,000	6.960%	$48,500	18	$0	$0	SI	$215,700
16	CC	1077867444	FIESCO VALENTINA																	23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-23	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
17	CC	7713442	JOVEN MIGUEL	X																23100 1	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF32	30	$3,800,000	$152,000	14-23	30	$3,800,000	6.960%	$264,500	30	$0	$0	SI	$1,176,500
18	CC	1079509558	PEDREROS EDGAR	X																25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-23	30	$2,000,000	6.960%	$139,200	30	$0	$0	SI	$619,200
19	CC	1075267392	RAMOS CLAUDIA	X																25-14	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF32	30	$1,400,000	$56,000	14-23	30	$1,400,000	6.960%	$97,500	30	$0	$0	SI	$433,500
20	CC	1075289225	RODRIGUEZ DANIEL		X															23100 1	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF32	1	$38,667	$1,600	14-23	1	$38,667	6.960%	$2,700	1	$0	$0	SI	$12,100
21	CC	19266128	RODRIGUEZ VICTOR																	25-14	30	$4,712,224	$801,200	EPS005	30	$4,712,224	$188,500	CCF32	30	$4,712,224	$188,500	14-23	30	$4,712,224	6.960%	$328,000	30	$0	$0	SI	$1,506,200
22	CC	1075314419	VALENCIA DANIEL	X																23030 1	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-23	30	$2,000,000	6.960%	$139,200	30	$0	$0	SI	$619,200
Total			**Afiliados(22)**																			$43,014,572	$6,930,000			$43,014,572	$1,721,200			$43,014,572	$1,721,200			$43,014,572		$2,994,500		$0	$0		$13,366,900

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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 901700999	4	CONSORCIO AV	B - MENOS DE 200 COTIZANTES	NEIVA PAVIMENTACION	CR 6 5 40	VILLAVICENCIO-META	8744488	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	9458607935	9458607935	E	2023/11/24	2023/11/07	BANCO DE BOGOTA	0	$13,366,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				22	$6,930,000	$0	$0	$6,930,000
COLFONDOS	231001	800,227,940	6	3	$723,500	$0	$0	$723,500
COLPENSIONES	25-14	900,336,004	7	12	$3,709,000	$0	$0	$3,709,000
PORVENIR	230301	800,224,808	8	5	$1,537,500	$0	$0	$1,537,500
PROTECCION	230201	800,229,739	0	2	$960,000	$0	$0	$960,000
ARL (ADMINISTRADORAS: 1)				22	$2,994,500	$0	$0	$2,994,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	22	$2,994,500	$0	$0	$2,994,500
CCF (ADMINISTRADORAS: 2)				22	$1,721,200	$0	$0	$1,721,200
COFREM	CCF34	892,000,146	3	9	$364,800	$0	$0	$364,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	13	$1,356,400	$0	$0	$1,356,400
EPS (ADMINISTRADORAS: 5)				22	$1,721,200	$0	$0	$1,721,200
COMPENSAR	EPS008	860,066,942	7	2	$238,700	$0	$0	$238,700
FAMISANAR	EPS017	830,003,564	7	1	$168,200	$0	$0	$168,200
NUEVA E.P.S.	EPS037	900,156,264	2	6	$547,300	$0	$0	$547,300
SALUD TOTAL	EPS002	800,130,907	4	1	$8,500	$0	$0	$8,500
SANITAS	EPS005	800,251,440	6	12	$758,500	$0	$0	$758,500
TOTAL				22	$13,366,900	$0	$0	$13,366,900

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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 901700999	4	CONSORCIO AV	B - MENOS DE 200 COTIZANTES	NEIVA PAVIMENTACION	CR 6 5 40	VILLAVICENCIO-META	8744488	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	364742532	9460771266	N	2023/12/26	2023/12/28	BANCO CAJA SOCIAL	2	$944,400

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: NEIVA PAVIMENTACION (1 Afiliados)																						$3,042,854	$486,900			$3,042,854	$121,800			$3,042,854	$121,800			$3,042,854		$211,800		$0	$0		$942,300
Centro de Trabajo: CENTRO DE TRABAJO 2 (1 Afiliados)																						$3,042,854	$486,900			$3,042,854	$121,800			$3,042,854	$121,800			$3,042,854		$211,800		$0	$0		$942,300
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																						$3,042,854	$486,900			$3,042,854	$121,800			$3,042,854	$121,800			$3,042,854		$211,800		$0	$0		$942,300
1	CC	1121957460	GONZALEZ SUAREZ CARLOS MIGUEL															A			230301	30	($1,160,000)	($185,600)	EPS017	30	($1,160,000)	($46,400)	CCF34	30	($1,160,000)	($46,400)	14-23	30	($1,160,000)	6.960%	($80,800)	30	$0	$0	SI	($359,200)
2	CC	1121957460	GONZALEZ SUAREZ CARLOS MIGUEL								X		C								230301	30	$4,202,854	$672,500	EPS017	30	$4,202,854	$168,200	CCF34	30	$4,202,854	$168,200	14-23	30	$4,202,854	6.960%	$292,600	30	$0	$0	SI	$1,301,500
Total Afiliados(1)																						$3,042,854	$486,900			$3,042,854	$121,800			$3,042,854	$121,800			$3,042,854		$211,800		$0	$0		$942,300

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901700999	4	CONSORCIO AV	B - MENOS DE 200 COTIZANTES	NEIVA PAVIMENTACION	CR 6 5 40	VILLAVICENCIO-META	8744488	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	364742532	9460771266	N	2023/12/26	2023/12/28	BANCO CAJA SOCIAL	2	$944,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$486,900	$1,000	$0	$487,900
PORVENIR	230301	800,224,808	8	1	$486,900	$1,000	$0	$487,900
ARL (ADMINISTRADORAS: 1)				1	$211,800	$500	$0	$212,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$211,800	$500	$0	$212,300
CCF (ADMINISTRADORAS: 1)				1	$121,800	$300	$0	$122,100
COFREM	CCF34	892,000,146	3	1	$121,800	$300	$0	$122,100
EPS (ADMINISTRADORAS: 1)				1	$121,800	$300	$0	$122,100
FAMISANAR	EPS017	830,003,564	7	1	$121,800	$300	$0	$122,100
TOTAL				1	$942,300	$2,100	$0	$944,400

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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 901700999	4	CONSORCIO AV	B - MENOS DE 200 COTIZANTES	NEIVA PAVIMENTACION	CR 6 5 40	VILLAVICENCIO-META	8744488	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	340152678	9460429776	E	2023/12/26	2023/12/15	BANCO CAJA SOCIAL	0	$2,520,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	Ldp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irt	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: NEIVA PAVIMENTACION (9 Afiliados)																								$8,135,664	$1,302,100			$8,135,664	$325,800			$8,135,664	$325,800			$8,135,664		$566,700		$0	$0		$2,520,400
Centro de Trabajo: CENTRO DE TRABAJO 2 (9 Afiliados)																								$8,135,664	$1,302,100			$8,135,664	$325,800			$8,135,664	$325,800			$8,135,664		$566,700		$0	$0		$2,520,400
Ciudad: VILLAVICENCIO Depto: META (9 Afiliados)																								$8,135,664	$1,302,100			$8,135,664	$325,800			$8,135,664	$325,800			$8,135,664		$566,700		$0	$0		$2,520,400
1	CC	36065409	BARRAGAN GUTIERREZ ALEJANDRA MARIA	X	X																	25-14	8	$508,934	$81,500	EPS005	8	$508,934	$20,400	CCF34	8	$508,934	$20,400	14-23	8	$508,934	6.960%	$35,500	8	$0	$0	SI	$157,800
2	CC	6802541	CANTILLO GUTIERREZ CARLOS ANDRES	X	X																	25-14	8	$363,175	$58,200	EPS005	8	$363,175	$14,600	CCF34	8	$363,175	$14,600	14-23	8	$363,175	6.960%	$25,300	8	$0	$0	SI	$112,700
3	CC	6478165	GOMEZ URRIAGO JAVIER AUGUSTO	X	X																	23030 1	12	$1,681,142	$269,000	EPS037	12	$1,681,142	$67,300	CCF34	12	$1,681,142	$67,300	14-23	12	$1,681,142	6.960%	$117,100	12	$0	$0	SI	$520,700
4	CC	86071041	GUTIERREZ YATE FREDY ALBERTO	X	X																	25-14	8	$847,348	$135,600	EPS002	8	$847,348	$33,900	CCF34	8	$847,348	$33,900	14-23	8	$847,348	6.960%	$59,000	8	$0	$0	SI	$262,400
5	CC	7723398	GUTIERREZ ECHEVERRY LUIS HUMBERTO	X	X																	25-14	6	$232,000	$37,200	EPS005	6	$232,000	$9,300	CCF34	6	$232,000	$9,300	14-23	6	$232,000	6.960%	$16,200	6	$0	$0	SI	$72,000
6	CC	80751278	MANRIQUE ANDRADE VICTOR ALFONSO	X	X																	23030 1	6	$840,571	$134,500	EPS005	6	$840,571	$33,700	CCF34	6	$840,571	$33,700	14-23	6	$840,571	6.960%	$58,600	6	$0	$0	SI	$260,500
7	CC	1075294687	PERDOMO CRUZ DANIEL FERNANDO	X	X																	23100 1	18	$1,229,048	$196,700	EPS037	18	$1,229,048	$49,200	CCF34	18	$1,229,048	$49,200	14-23	18	$1,229,048	6.960%	$85,600	18	$0	$0	SI	$380,700
8	CC	12099358	RAMIREZ VARGAS MANUEL ANTONIO	X	X																	25-14	15	$2,356,112	$377,000	EPS005	15	$2,356,112	$94,300	CCF34	15	$2,356,112	$94,300	14-23	15	$2,356,112	6.960%	$164,000	15	$0	$0	SI	$729,600
9	CC	1075280646	SANCHEZ MANJARRES PAOLA ANDREA	X	X																	25-14	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF34	2	$77,334	$3,100	14-23	2	$77,334	6.960%	$5,400	2	$0	$0	SI	$24,000
Total			Afiliados(9)																					$8,135,664	$1,302,100			$8,135,664	$325,800			$8,135,664	$325,800			$8,135,664		$566,700		$0	$0		$2,520,400

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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 901700999	4	CONSORCIO AV	B - MENOS DE 200 COTIZANTES	NEIVA PAVIMENTACION	CR 6 5 40	VILLAVICENCIO-META	8744488	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	340152678	9460429776	E	2023/12/26	2023/12/15	BANCO CAJA SOCIAL	0	$2,520,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$1,302,100	$0	$0	$1,302,100
COLFONDOS	231001	800,227,940	6	1	$196,700	$0	$0	$196,700
COLPENSIONES	25-14	900,336,004	7	6	$701,900	$0	$0	$701,900
PORVENIR	230301	800,224,808	8	2	$403,500	$0	$0	$403,500
ARL (ADMINISTRADORAS: 1)				9	$566,700	$0	$0	$566,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9	$566,700	$0	$0	$566,700
CCF (ADMINISTRADORAS: 1)				9	$325,800	$0	$0	$325,800
COFREM	CCF34	892,000,146	3	9	$325,800	$0	$0	$325,800
EPS (ADMINISTRADORAS: 3)				9	$325,800	$0	$0	$325,800
NUEVA E.P.S.	EPS037	900,156,264	2	3	$119,600	$0	$0	$119,600
SALUD TOTAL	EPS002	800,130,907	4	1	$33,900	$0	$0	$33,900
SANITAS	EPS005	800,251,440	6	5	$172,300	$0	$0	$172,300
TOTAL				9	$2,520,400	$0	$0	$2,520,400

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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 901700999	4	CONSORCIO AV	B - MENOS DE 200 COTIZANTES	NEIVA PAVIMENTACION	CR 6 5 40	VILLAVICENCIO-META	8744488	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	317842769	9460026042	E	2023/12/26	2023/12/05	BANCO CAJA SOCIAL	0	$16,476,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: NEIVA PAVIMENTACION (2 Afiliados)							$2,320,000	$371,200			$2,320,000	$92,800			$2,320,000	$92,800			$2,320,000		$161,600		$0	$0		$718,400
Centro de Trabajo: CENTRO DE TRABAJO 2 (2 Afiliados)							$2,320,000	$371,200			$2,320,000	$92,800			$2,320,000	$92,800			$2,320,000		$161,600		$0	$0		$718,400
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)							$2,320,000	$371,200			$2,320,000	$92,800			$2,320,000	$92,800			$2,320,000		$161,600		$0	$0		$718,400
1	CC	1121957460	GONZALEZ CARLOS		23030 1	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF34	30	$1,160,000	$46,400	14-23	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
2	CC	1010121189	SILVA BRAYAN		23030 1	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF34	30	$1,160,000	$46,400	14-23	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: NEIVA REHABILITACION (12 Afiliados)							$49,700,000	$8,324,400			$49,700,000	$1,988,000			$49,660,000	$1,986,400			$49,700,000		$3,459,500		$0	$0		$15,758,300
Centro de Trabajo: NEIVA (12 Afiliados)							$49,700,000	$8,324,400			$49,700,000	$1,988,000			$49,660,000	$1,986,400			$49,700,000		$3,459,500		$0	$0		$15,758,300
Ciudad: NEIVA Depto: HUILA (12 Afiliados)							$49,700,000	$8,324,400			$49,700,000	$1,988,000			$49,660,000	$1,986,400			$49,700,000		$3,459,500		$0	$0		$15,758,300
3	CC	12112000	ANACONA AURELIO		25-14	30	$5,700,000	$969,000	EPS037	30	$5,700,000	$228,000	CCF32	30	$5,700,000	$228,000	14-23	30	$5,700,000	6.960%	$396,800	30	$0	$0	SI	$1,821,800
4	CC	1079318176	BONILLA SOFIA		23020 1	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-23	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
5	CC	26430875	CARDOSO CARMEN		23020 1	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF32	30	$7,000,000	$280,000	14-23	30	$7,000,000	6.960%	$487,200	30	$0	$0	SI	$2,237,200
6	CC	7703837	CHAVARRO CARLOS		25-14	30	$5,700,000	$969,000	EPS005	30	$5,700,000	$228,000	CCF32	30	$5,700,000	$228,000	14-23	30	$5,700,000	6.960%	$396,800	30	$0	$0	SI	$1,821,800
7	CC	1075242541	DIAZ ATENAIS		25-14	30	$6,750,000	$1,147,600	EPS037	30	$6,750,000	$270,000	CCF32	30	$6,750,000	$270,000	14-23	30	$6,750,000	6.960%	$469,800	30	$0	$0	SI	$2,157,400
8	CC	1011081316	ESPINOSA BRAYAN		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-23	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
9	CC	1077867444	FIESCO VALENTINA		23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-23	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
10	CC	7713442	JOVEN MIGUEL		23100 1	30	$5,320,000	$904,400	EPS005	30	$5,320,000	$212,800	CCF32	30	$5,320,000	$212,800	14-23	30	$5,320,000	6.960%	$370,300	30	$0	$0	SI	$1,700,300
11	CC	1079509558	PEDREROS EDGAR		25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-23	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
12	CC	1075267392	RAMOS CLAUDIA		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF32	30	$1,120,000	$44,800	14-23	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$357,600
13	CC	19266128	RODRIGUEZ VICTOR		25-14	30	$6,750,000	$1,147,600	EPS005	30	$6,750,000	$270,000	CCF32	30	$6,750,000	$270,000	14-23	30	$6,750,000	6.960%	$469,800	30	$0	$0	SI	$2,157,400
14	CC	1075314419	VALENCIA DANIEL		23030 1	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-23	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
Total			Afiliados(14)				$52,020,000	$8,695,600			$52,020,000	$2,080,800			$51,980,000	$2,079,200			$52,020,000		$3,621,100		$0	$0		$16,476,700

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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 901700999	4	CONSORCIO AV	B - MENOS DE 200 COTIZANTES	NEIVA PAVIMENTACION	CR 6 5 40	VILLAVICENCIO-META	8744488	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	317842769	9460026042	E	2023/12/26	2023/12/05	BANCO CAJA SOCIAL	0	$16,476,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				14	$8,695,600	$0	$0	$8,695,600
COLFONDOS	231001	800,227,940	6	1	$904,400	$0	$0	$904,400
COLPENSIONES	25-14	900,336,004	7	7	$5,084,400	$0	$0	$5,084,400
PORVENIR	230301	800,224,808	8	4	$1,036,800	$0	$0	$1,036,800
PROTECCION	230201	800,229,739	0	2	$1,670,000	$0	$0	$1,670,000
ARL (ADMINISTRADORAS: 1)				14	$3,621,100	$0	$0	$3,621,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	$3,621,100	$0	$0	$3,621,100
CCF (ADMINISTRADORAS: 2)				14	$2,079,200	$0	$0	$2,079,200
COFREM	CCF34	892,000,146	3	2	$92,800	$0	$0	$92,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	12	$1,986,400	$0	$0	$1,986,400
EPS (ADMINISTRADORAS: 4)				14	$2,080,800	$0	$0	$2,080,800
COMPENSAR	EPS008	860,066,942	7	1	$46,400	$0	$0	$46,400
FAMISANAR	EPS017	830,003,564	7	1	$46,400	$0	$0	$46,400
NUEVA E.P.S.	EPS037	900,156,264	2	5	$784,400	$0	$0	$784,400
SANITAS	EPS005	800,251,440	6	7	$1,203,600	$0	$0	$1,203,600
TOTAL				14	$16,476,700	$0	$0	$16,476,700

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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 901700999	4	CONSORCIO AV	B - MENOS DE 200 COTIZANTES	NEIVA PAVIMENTACION	CR 6 5 40	VILLAVICENCIO-META	8744488	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	364739141	9460771353	N	2024/01/24	2023/12/28	BANCO CAJA SOCIAL	0	$942,300

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: NEIVA PAVIMENTACION (1 Afiliados)						$3,042,854	$486,900			$3,042,854	$121,800			$3,042,854	$121,800			$3,042,854		$211,800		$0	$0		$942,300
Centro de Trabajo: CENTRO DE TRABAJO 2 (1 Afiliados)						$3,042,854	$486,900			$3,042,854	$121,800			$3,042,854	$121,800			$3,042,854		$211,800		$0	$0		$942,300
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)						$3,042,854	$486,900			$3,042,854	$121,800			$3,042,854	$121,800			$3,042,854		$211,800		$0	$0		$942,300
1	CC	1121957460	GONZALEZ SUAREZ CARLOS MIGUEL A	230301	30	($1,160,000)	($185,600)	EPS017	30	($1,160,000)	($46,400)	CCF34	30	($1,160,000)	($46,400)	14-23	30	($1,160,000)	6.960%	($80,800)	30	$0	$0	SI	($359,200)
2	CC	1121957460	GONZALEZ SUAREZ CARLOS MIGUEL X C	230301	30	$4,202,854	$672,500	EPS017	30	$4,202,854	$168,200	CCF34	30	$4,202,854	$168,200	14-23	30	$4,202,854	6.960%	$292,600	30	$0	$0	SI	$1,301,500
Total Afiliados(1)						$3,042,854	$486,900			$3,042,854	$121,800			$3,042,854	$121,800			$3,042,854		$211,800		$0	$0		$942,300

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901700999	4	CONSORCIO AV	B - MENOS DE 200 COTIZANTES	NEIVA PAVIMENTACION	CR 6 5 40	VILLAVICENCIO-META	8744488	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	364739141	9460771353	N	2024/01/24	2023/12/28	BANCO CAJA SOCIAL	0	$942,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$486,900	$0	$0	$486,900
PORVENIR	230301	800,224,808	8	1	$486,900	$0	$0	$486,900
ARL (ADMINISTRADORAS: 1)				1	$211,800	$0	$0	$211,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$211,800	$0	$0	$211,800
CCF (ADMINISTRADORAS: 1)				1	$121,800	$0	$0	$121,800
COFREM	CCF34	892,000,146	3	1	$121,800	$0	$0	$121,800
EPS (ADMINISTRADORAS: 1)				1	$121,800	$0	$0	$121,800
FAMISANAR	EPS017	830,003,564	7	1	$121,800	$0	$0	$121,800
TOTAL				1	$942,300	$0	$0	$942,300

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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 901700999	4	CONSORCIO AV	B - MENOS DE 200 COTIZANTES	NEIVA PAVIMENTACION	CR 6 5 40	VILLAVICENCIO-META	8744488	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	345802849	9460470010	E	2024/01/24	2023/12/18	BANCO CAJA SOCIAL	0	$16,476,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: NEIVA PAVIMENTACION (2 Afiliados)							$2,320,000	$371,200			$2,320,000	$92,800			$2,320,000	$92,800			$2,320,000		$161,600		$0	$0		$718,400
Centro de Trabajo: CENTRO DE TRABAJO 2 (2 Afiliados)							$2,320,000	$371,200			$2,320,000	$92,800			$2,320,000	$92,800			$2,320,000		$161,600		$0	$0		$718,400
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)							$2,320,000	$371,200			$2,320,000	$92,800			$2,320,000	$92,800			$2,320,000		$161,600		$0	$0		$718,400
1	CC	1121957460	GONZALEZ CARLOS		23030 1	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF34	30	$1,160,000	$46,400	14-23	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
2	CC	1010121189	SILVA BRAYAN		23030 1	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF34	30	$1,160,000	$46,400	14-23	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: NEIVA REHABILITACION (12 Afiliados)							$49,700,000	$8,324,400			$49,700,000	$1,988,000			$49,660,000	$1,986,400			$49,700,000		$3,459,500		$0	$0		$15,758,300
Centro de Trabajo: NEIVA (12 Afiliados)							$49,700,000	$8,324,400			$49,700,000	$1,988,000			$49,660,000	$1,986,400			$49,700,000		$3,459,500		$0	$0		$15,758,300
Ciudad: NEIVA Depto: HUILA (12 Afiliados)							$49,700,000	$8,324,400			$49,700,000	$1,988,000			$49,660,000	$1,986,400			$49,700,000		$3,459,500		$0	$0		$15,758,300
3	CC	12112000	ANACONA AURELIO		25-14	30	$5,700,000	$969,000	EPS037	30	$5,700,000	$228,000	CCF32	30	$5,700,000	$228,000	14-23	30	$5,700,000	6.960%	$396,800	30	$0	$0	SI	$1,821,800
4	CC	1075318176	BONILLA SOFIA		23020 1	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-23	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
5	CC	26430875	CARDOSO CARMEN		23020 1	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF32	30	$7,000,000	$280,000	14-23	30	$7,000,000	6.960%	$487,200	30	$0	$0	SI	$2,237,200
6	CC	7703837	CHAVARRO CARLOS		25-14	30	$5,700,000	$969,000	EPS005	30	$5,700,000	$228,000	CCF32	30	$5,700,000	$228,000	14-23	30	$5,700,000	6.960%	$396,800	30	$0	$0	SI	$1,821,800
7	CC	1075242541	DIAZ ATENAIS		25-14	30	$6,750,000	$1,147,600	EPS037	30	$6,750,000	$270,000	CCF32	30	$6,750,000	$270,000	14-23	30	$6,750,000	6.960%	$469,800	30	$0	$0	SI	$2,157,400
8	CC	1011081316	ESPINOSA BRAYAN		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-23	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
9	CC	1077867444	FIESCO VALENTINA		23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-23	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
10	CC	7713442	JOVEN MIGUEL		23100 1	30	$5,320,000	$904,400	EPS005	30	$5,320,000	$212,800	CCF32	30	$5,320,000	$212,800	14-23	30	$5,320,000	6.960%	$370,300	30	$0	$0	SI	$1,700,300
11	CC	1079509558	PEDREROS EDGAR		25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-23	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
12	CC	1075267392	RAMOS CLAUDIA		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF32	30	$1,120,000	$44,800	14-23	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$357,600
13	CC	19266128	RODRIGUEZ VICTOR		25-14	30	$6,750,000	$1,147,600	EPS005	30	$6,750,000	$270,000	CCF32	30	$6,750,000	$270,000	14-23	30	$6,750,000	6.960%	$469,800	30	$0	$0	SI	$2,157,400
14	CC	1075314419	VALENCIA DANIEL		23030 1	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-23	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
Total			Afiliados(14)				$52,020,000	$8,695,600			$52,020,000	$2,080,800			$51,980,000	$2,079,200			$52,020,000		$3,621,100		$0	$0		$16,476,700

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