	REPORTE DE SEGURIDAD SOCIAL	Codigo: F-GDI-52(0-238.27-001
		Version: 0.0
		Fecha aprobación: Diciembre-13-2022
		Página 1

EMPRESA	CONSORCIO ALUMBRADO NLC	PERIODO	NOVIEMBRE	CONTRATO	302

No	PROFESIONAL	TIEMPO DE CONTRAT	TOTAL DIAS	TIEMPO PRESENTADO	CARGO	NO. PLANILLA	SALARIO	ISC PAGADO CONSORCIO	ISC PAGADO	EPS	AFP	ARL	CCF	FECHA DE PAGO	VALOR DEL PAGO
1	LADY JOHANA GUERRERO MONCADA	2/60	2	100%	DIRECTOR DE INTERVENTORIA	94698001198	$ 8.333.000	$ 5.792.933,00	$ 661.705,00	$ 26.446,00	$ 105.792,00	$ 48.519,52	$ 26.446,00	4/12/2023	$ 204.707,52
2	SERGIO ARTICULO VELANDIA CACERES	2/60	2	100%	RESIDENTE DE INTERVENTORIA	94678134318	$ 5.800.000	$ 560.000,00	$ 560.000,00	$ 33.200,00	$ 92.800,00	$ 46.368,00	$ 33.200,00	29/05/2024	$ 179.568,00
3	JOSE DARIO VARGAS BETANCUR	2/60	2	100%	RESIDENTE DE INTERVENTORIA	94698458611	$ 5.800.000	$ 5.500.000,00	$ 560.000,00	$ 21.700,00	$ 92.800,00	$ 43.968,00	$ 21.700,00	4/12/2023	$ 124.568
4	MARIA DANIELA CASTRO SUAREZ	2/60	2	100%	PROFESIONAL HSEQ 1	94678134318	$ 3.480.000	$ 348.000,00	$ 348.000,00	$ 13.920,00	$ 55.680,00	$ 24.220,80	$ 13.920,00	29/05/2024	$ 107.740,80
5	CARLOS RAUFFES PEREZ ACOSTA	2/60	2	100%	PROFESIONAL HSEQ 2	94698458611	$ 3.480.000	$ 4.300.000,00	$ 348.000,00	$ 13.920,00	$ 55.680,00	$ 24.220,80	$ 13.920,00	29/05/2024	$ 107.740,80
6	DEYANIRA CORTES OJEDA	2/60	2	100%	PROFESIONAL SOCIAL 1	94678134318	$ 3.480.000	$ 348.000,00	$ 348.000,00	$ 13.920,00	$ 55.680,00	$ 24.220,80	$ 13.920,00	29/05/2024	$ 107.740,80
7	JOHN E TORRES ROJAS	2/60	2	100%	PROFESIONAL SOCIAL 2	94678134318	$ 3.480.000	$ 348.000,00	$ 348.000,00	$ 13.920,00	$ 55.680,00	$ 24.220,80	$ 13.920,00	29/05/2024	$ 107.740,80
8	HURLEY VIVIANA SIERRA VILLAMIZAR	2/60	2	58%	TOPOGRAFO 1	94678134318	$ 1.811.760	$ 167.574,00	$ 167.574,00	$ 6.697,04	$ 26.748,14	$ 11.635,44	$ 6.697,04	29/05/2024	$ 51.758
9	OSCAR CAMILO SIERRA VILLAMIZAR	2/60	2	58%	TOPOGRAFO 2	94678134318	$ 1.811.760	$ 1.675.344,00	$ 167.574,00	$ 6.697,04	$ 26.748,14	$ 11.635,44	$ 6.697,04	29/05/2024	$ 51.758
10	ENRIQUE ARTEAGA CONTRERAS	2/60	2	100%	AUXILIAR TECNICO 1	94678134318	$ 2.088.000	$ 208.800,00	$ 208.800,00	$ 8.352,00	$ 33.408,00	$ 14.532,48	$ 8.352,00	29/05/2024	$ 64.644
11	JORGE ELIECER GAMEZ CACERES	2/60	2	100%	AUXILIAR TECNICO 2	94698001198	$ 2.088.000	$ 2.088.000,00	$ 208.800,00	$ 8.352,00	$ 33.408,00	$ 14.532,48	$ 8.352,00	4/12/2023	$ 64.644,48
					TOTAL PAGADO			$ 22.196.361,00	$ 3.965.161,78	$ 158.828,08	$ 634.424,26	$ 275.814,56	$ 158.828,08	29/05/2024	$ 1.227.810,96

RICARDO GONZALEZ CASTILLON
Administrador HSEQ - CPS
Oficina de alumbrado público - Alcaldía de Bucaramanga

JORGE LEONARDO VARGAS VERASCO
Profesional HSEQ (Interventoría
CONSORCIO NLC

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 901499397	9	LITORAL CONSULTING SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 59 A BIS S 53	BOGOTA-BOGOTA D.E.	8012177	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	316942552	9460002798	E	2023/12/26	2023/12/04	BANCO CAJA SOCIAL		$31,619,600

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	IRP	PRN	AVS	INT	EDU	AFC	RET	TYP	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
1	CC	29762915	ALAYON FREDY																								0	$0	$0	EPS017	30	$1,160,000	$46,400	CCF21	30	$580,000	$23,200	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	SI	$120,100
2	CC	1083917138	ANACONA PAULA																							23030 1	30	$1,200,000	$192,000	EPS025	30	$1,200,000	$48,000	CCF57	30	$1,200,000	$48,000	14-11	30	$1,200,000	6.960%	$83,600	30	$0	$0	SI	$371,600
3	CC	16929735	BEDOYA LUIS		X																				X	23030 1	8	$1,013,334	$162,200	EPS042	8	$1,013,334	$40,600	CCF21	8	$1,090,502	$43,800	14-11	8	$1,013,334	0.522%	$5,300	8	$0	$0	SI	$251,900
4	CC	1114481385	COLONIA VICTOR	X																						23030 1	23	$3,066,667	$490,700	EPS018	23	$3,066,667	$122,700	CCF57	23	$3,066,667	$122,700	14-11	23	$3,066,667	6.960%	$213,500	23	$0	$0	SI	$949,600
5	CC	79533474	CORREAL NESTOR																							25-14	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF21	30	$7,000,000	$280,000	14-11	30	$2,000,000	6.960%	$487,200	30	$0	$0	SI	$2,237,200
6	CC	1193534096	CUERO JHANCAR	X																						25-14	23	$920,000	$147,200	EPS018	23	$920,000	$36,800	CCF57	23	$920,000	$36,800	14-11	23	$920,000	6.960%	$64,100	23	$0	$0	SI	$284,900
7	CC	94411487	PAJARDO JIMMY																							23030 1	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF21	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	SI	$588,600
8	CC	1123405047	FRIAS LIZ																							25-14	30	$1,887,850	$302,100	EPS037	30	$1,887,850	$75,600	CCF04	30	$1,887,850	$75,600	14-11	30	$1,887,850	0.522%	$9,900	30	$0	$0	SI	$463,200
9	CC	53097065	GALLO CONSTANZA																							23030 1	30	$6,292,833	$1,069,800	EPS005	30	$6,292,833	$251,800	CCF21	30	$6,292,833	$251,800	14-11	30	$6,292,833	6.960%	$438,000	30	$0	$0	SI	$2,011,500
10	CC	66957089	GAMEZ AYDA	X																						23030 1	22	$880,000	$140,800	EPS010	22	$880,000	$35,200	CCF57	22	$880,000	$35,200	14-11	22	$880,000	0.522%	$4,600	22	$0	$0	SI	$215,800
11	CC	84329685	GAMEZ JORGE																							23030 1	30	$3,180,233	$508,900	EPS018	30	$3,180,233	$127,300	CCF57	30	$3,180,233	$127,300	14-11	30	$3,180,233	6.960%	$231,400	30	$0	$0	SI	$984,900
12	CC	1032429953	GARCES MANUEL																							23030 1	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-11	30	$1,950,000	6.960%	$135,800	30	$0	$0	SI	$603,800
13	CC	1018508008	GARCES MARIA																							25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	SI	$284,500
14	CC	1001367827	GARCES VALENTINA																							25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	SI	$284,500
15	CC	1095830643	GARCIA CARLOS	X																						23020 1	10	$766,667	$122,700	EPS010	10	$766,667	$30,700	CCF57	10	$766,667	$30,700	14-11	10	$766,667	6.960%	$53,400	10	$0	$0	SI	$237,500
16	CC	1020759233	GARCIA GIBLIN																							25-14	30	$3,900,000	$624,000	EPS005	30	$3,900,000	$156,000	CCF57	30	$3,900,000	$156,000	14-11	30	$1,900,000	6.960%	$271,500	30	$0	$0	SI	$1,307,500
17	CC	1107547126	GOMEZ PEDRO																							23030 1	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-11	30	$1,500,000	6.960%	$104,400	30	$0	$0	SI	$464,400
18	CC	1111811256	GONZALEZ ORLANDO	X																						23030 1	16	$960,000	$153,600	EPS010	16	$960,000	$38,400	CCF57	16	$960,000	$38,400	14-11	16	$960,000	6.960%	$66,900	16	$0	$0	SI	$297,300
19	CC	53047505	GUERRERO LADY																							23030 1	30	$6,292,833	$1,069,800	EPS008	30	$6,292,833	$251,800	CCF57	30	$6,292,833	$251,800	14-11	30	$6,292,833	6.960%	$438,000	30	$0	$0	SI	$2,011,500
20	CC	80804764	HIGUERA JUAN							X																23020 1	30	$1,986,000	$317,800	EPS017	30	$1,986,000	$79,500	CCF21	30	$1,986,000	$79,500	14-11	30	$1,986,000	6.960%	$138,300	30	$0	$0	SI	$615,100
21	CC	3130742	LEON GNERSES		X					X																23030 1	1	$173,334	$27,800	EPS008	1	$173,334	$7,000	CCF21	1	$173,334	$7,000	14-11	1	$173,334	6.960%	$12,100	1	$0	$0	SI	$53,900
22	CC	89006039	MANRIQUE SAIRO																							25-14	30	$5,256,576	$893,700	EPS005	30	$5,256,576	$210,300	CCF43	30	$5,256,576	$210,300	14-11	30	$5,256,576	6.960%	$365,900	30	$0	$0	SI	$1,680,200
23	CC	1058883766	MEDELLIN YERLI																							23030 1	30	$2,108,000	$337,300	EPS005	30	$2,108,000	$84,400	CCF21	30	$2,108,000	$84,400	14-11	30	$2,108,000	6.960%	$146,800	30	$0	$0	SI	$652,900
24	CC	1032456378	MILLAN LINA	X																						25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
25	CC	17616594	MONTES LUIS		X																					25-14	9	$1,755,000	$280,800	EPS005	9	$1,755,000	$70,200	CCF21	9	$1,755,000	$70,200	14-11	9	$1,755,000	6.960%	$122,200	9	$0	$0	SI	$543,400
26	CC	79936673	MONCADA LUIS																							23030 1	30	$4,088,500	$654,200	EPS008	30	$4,088,500	$163,600	CCF21	30	$4,088,500	$163,600	14-11	30	$4,088,500	6.960%	$284,600	30	$0	$0	SI	$1,266,000
27	CC	56671548	MUÑOZ JAIRO																								0	$0	$0	EPS010	30	$3,900,000	$156,000	CCF57	30	$3,900,000	$156,000	14-11	30	$3,900,000	6.960%	$271,500	30	$0	$0	SI	$583,500
28	CC	80795350	NARVAEZ JHON		X																				X	23020 1	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,397,233	$95,900	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	SI	$506,400
29	CC	1083859131	NIÑO LUCAS		X																						0	$0	$0	EPS025	7	$1,213,334	$48,600	CCF21	7	$1,213,334	$48,600	14-11	7	$1,213,334	6.960%	$84,500	7	$0	$0	SI	$181,700
30	CC	93397427	OVIEDO OSCAR																							25-14	30	$6,000,000	$1,020,000	EPS005	30	$8,000,000	$240,000	CCF57	30	$6,000,000	$240,000	14-11	30	$6,000,000	6.960%	$417,600	30	$0	$0	SI	$1,917,600
31	CC	51629814	PALMA LUISA																	X							0	$0	$0	EPS008	4	$154,667	$6,200	CCF21	4	$154,667	$6,200	14-11	4	$154,667	0.000%	$0	4	$0	$0	SI	$12,400
32	CC	51629814	PALMA LUISA																								0	$0	$0	EPS008	26	$1,005,334	$40,300	CCF21	26	$1,005,334	$40,300	14-11	26	$1,005,334	6.960%	$70,000	26	$0	$0	SI	$150,600

33	CC	1004310621	PEÑA EDWAR	X																	230201	16	$960,000	$153,600	ESSC62	16	$960,000	$38,400	CCF57	16	$960,000	$38,400	14-11	16	$960,000	6.960%	$66,900	16	$0	$0	Si	$247,300
34	CC	42141562	POSADA CLAUDIA																		230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF21	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$960,900
35	CC	1298631957	PRADA DANIEL	X																	230301	30	$5,256,576	$893,700	EPS002	30	$5,256,576	$210,300	CCF21	30	$5,256,576	$210,300	14-11	30	$5,256,576	6.960%	$365,900	30	$0	$0	Si	$1,680,200
36	CC	1032481195	PRIETO JOSE													X					230301	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-11	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400
37	CC	1032481195	PRIETO JOSE							X											230301	29	$2,900,000	$464,000	EPS017	29	$2,900,000	$116,000	CCF21	29	$2,900,000	$116,000	14-11	29	$2,900,000	6.960%	$201,900	29	$0	$0	Si	$897,900
38	CC	71679837	RAMIREZ NELSON																		230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF57	30	$4,000,000	$160,000	14-11	30	$4,000,000	6.960%	$278,400	30	$0	$0	Si	$1,238,400
39	CC	1233510425	RODRIGUEZ LAURA																		230301	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
40	CC	1012463901	ROJAS LUIS																		230201	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-11	30	$1,500,000	6.960%	$104,400	30	$0	$0	Si	$464,400
41	CC	1019106439	RUDA EDWIN																		230301	30	$1,190,000	$190,400	EPS017	30	$1,190,000	$47,600	CCF21	30	$1,190,000	$47,600	14-11	30	$1,190,000	0.522%	$6,300	30	$0	$0	Si	$291,900
42	CC	1079626476	SANCHEZ DAVID																		230301	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
43	CC	1006207235	SIERRA KAREN		X															X	230201	3	$120,000	$31,200	ESSC24	3	$120,000	$4,800	CCF57	3	$126,666	$5,100	14-11	3	$120,000	6.960%	$8,400	3	$0	$0	Si	$49,500
44	CC	14465659	SOTO JUAN																		25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-11	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
45	CC	1023019406	URIBE LUIS							X											230201	30	$2,600,000	$416,000	EPS017	30	$2,600,000	$104,000	CCF21	30	$2,600,000	$104,000	14-11	30	$2,600,000	6.960%	$181,000	30	$0	$0	Si	$805,000
46	CC	94041373	VALENCIA EDWAR																		231001	30	$3,180,233	$508,900	EPS037	30	$3,180,233	$127,300	CCF57	30	$3,180,233	$127,300	14-11	30	$3,180,233	6.960%	$221,400	30	$0	$0	Si	$984,900
Total		Afiliados(44)																					$101,503,303	$16,614,400			$108,936,438	$4,358,600			$108,839,687	$4,354,800			$108,936,438		$6,291,800		$0	$0		$31,819,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				40	$16,614,400
COLFONDOS	231001	800,227,940	6	2	$892,900
COLPENSIONES	25-14	900,336,004	7	11	$5,334,600
PORVENIR	230301	800,224,808	8	19	$8,294,900
PROTECCION	230201	800,229,739	0	8	$2,092,000
ARL (ADMINISTRADORAS: 1)				44	$6,291,800
ARL SURA	14-11	890,903,790	5	44	$6,291,800
CCF (ADMINISTRADORAS: 4)				44	$4,354,800
CAFAM	CCF21	860,013,570	3	24	$2,295,200
COMFAMA	CCF04	890,900,841	9	1	$75,600
COMFANDI	CCF57	890,303,208	5	18	$1,773,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$210,300
EPS (ADMINISTRADORAS: 11)				44	$4,358,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$38,400
COMPENSAR	EPS008	860,066,942	7	6	$606,900
COOSALUD EPS	EPS042	900,226,715	3	1	$40,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$4,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$816,300
FAMISANAR	EPS017	830,003,564	7	6	$383,900
MALLAMAS	EPSIC5	837,000,084	5	1	$48,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$408,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$286,800
SALUD TOTAL	EPS002	800,130,907	4	1	$210,300

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SANITAS	EPS005	800,251,440	6	11	$1,514,100
TOTAL				44	$31,619,600

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 901499397	9	UTORAL CONSULTING SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 59 A BIS 5 53	BOGOTA-BOGOTA D.E.	8012177	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	667966433	94679514518	E	2023/12/26	2024/05/29	BANCO CAJA SOCIAL		$1,378,600

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	ivl	irp	cet	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
1	CC	79574612	ARCILA ENRIQUE	X																		23030 1	3	$208,800	$13,500	EPS037	3	$208,800	$26,100	CCF40	3	$208,800	$8,400	14-4	3	$208,800	6.960%	$14,600	3	$208,800	$10,500	No	$93,100
2	CC	1098726131	CASTRO MARIA	X																		23020 1	3	$348,000	$55,700	EPS010	3	$348,000	$14,000	CCF40	3	$348,000	$14,000	14-4	3	$348,000	6.960%	$24,300	3	$0	$0	SI	$108,000
3	CC	63535588	CORTES DEYANIRA	X																		25-14	3	$348,000	$55,700	EPS005	3	$348,000	$43,500	CCF40	3	$348,000	$14,000	14-4	3	$348,000	6.960%	$24,300	3	$348,000	$17,500	No	$155,000
4	CC	1098782403	SIERRA OSCAR							X												23030 1	30	$1,675,234	$268,100	EPS010	30	$1,675,234	$67,100	CCF40	30	$1,675,234	$67,100	14-4	30	$1,675,234	6.960%	$116,600	30	$0	$0	SI	$518,900
5	CC	1098734855	SIERRA YURLEY	X																		23030 1	3	$167,524	$26,900	EPS010	3	$167,524	$6,800	CCF40	3	$167,524	$6,800	14-4	3	$167,524	6.960%	$11,700	3	$0	$0	SI	$52,200
6	CC	1095813728	TORRES JOSUE	X																		23030 1	3	$348,000	$55,700	EPS002	3	$348,000	$14,000	CCF40	3	$348,000	$14,000	14-4	3	$348,000	6.960%	$24,300	3	$0	$0	SI	$108,000
7	CC	1095408137	VELANDIA SERGIO	X																		23030 1	3	$580,000	$92,800	EPS010	3	$580,000	$23,200	CCF40	3	$580,000	$23,200	14-4	3	$580,000	6.960%	$40,400	3	$0	$0	SI	$179,600
Total			Afiliados(7)																					$3,675,558	$588,400			$3,675,558	$194,700			$3,675,558	$142,500			$3,675,558		$256,200		$556,800	$28,000		$1,214,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				7	$588,400
COLPENSIONES	25-14	900,336,004	7	1	$55,700
PORVENIR	230301	800,224,808	8	5	$477,000
PROTECCION	230201	800,229,739	0	1	$55,700
ARL (ADMINISTRADORAS: 1)				7	$256,200
COLPATRIA ARP	14-4	860,002,183	9	7	$256,200
CCF (ADMINISTRADORAS: 1)				7	$147,500
COMFENALCO SANTANDER	CCF40	890,201,578	7	7	$147,500
EPS (ADMINISTRADORAS: 4)				7	$194,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$111,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$26,100
SALUD TOTAL	EPS002	800,130,907	4	1	$14,000
SANITAS	EPS005	800,251,440	6	1	$43,500
ICBF (ADMINISTRADORAS: 1)				2	$16,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$16,800
SENA (ADMINISTRADORAS: 1)				2	$11,200
SENA	PASENA	899,999,034	1	2	$11,200
TOTAL				7	$1,214,800

2024/10/04 09:51 AM

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 830090010	1	NOGUALL S A	B - MENOS DE 200 COTIZANTES	MEDELLIN	CRA 37 No. 9a 13 of 301	MEDELLIN-ANTIOQUIA	5813611	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	316017401	9459963871	E	2023/12/05	2023/12/04	BANCO CAJA SOCIAL	0	$8,650,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES	PENSION				SALUD				CCF				RIESGOS						PARAFISCALES				
No.		Identificación	Nombre		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: MEDELLIN (10 Afiliados)							$26,184,448	$4,244,400			$32,082,948	$1,283,700			$32,118,004	$1,285,100			$32,082,948		$1,837,300		$0	$0		$8,650,500
Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)							$510,000	$81,600			$510,000	$20,400			$543,056	$21,800			$510,000		$35,500		$0	$0		$159,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)							$510,000	$81,600			$510,000	$20,400			$543,056	$21,800			$510,000		$35,500		$0	$0		$159,300
1	CC	1039694987	TORO JUAN	X X	230301	9	$510,000	$81,600	EPS037	9	$510,000	$20,400	CCF04	9	$543,056	$21,800	14-11	9	$510,000	6.960%	$35,500	9	$0	$0	SI	$159,300
Centro de Trabajo: INTERVENTORIA V (6 Afiliados)							$19,100,235	$3,110,900			$24,998,735	$1,000,300			$24,998,735	$1,000,300			$24,998,735		$1,740,300		$0	$0		$6,851,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)							$19,100,235	$3,110,900			$24,998,735	$1,000,300			$24,998,735	$1,000,300			$24,998,735		$1,740,300		$0	$0		$6,851,800
2	CC	1035234756	AGUDELO DIEGO		230201	30	$4,587,722	$734,100	EPS010	30	$4,587,722	$183,600	CCF04	30	$4,587,722	$183,600	14-11	30	$4,587,722	6.960%	$319,400	30	$0	$0	SI	$1,420,700
3	CC	1111781530	MURILLO JANNER		231001	30	$5,456,113	$927,600	EPS010	30	$5,456,113	$218,300	CCF04	30	$5,456,113	$218,300	14-11	30	$5,456,113	6.960%	$379,800	30	$0	$0	SI	$1,744,000
4	CC	74185588	PEREZ JOSE	X	25-14	30	$3,161,982	$506,000	EPS005	30	$3,161,982	$126,500	CCF04	30	$3,161,982	$126,500	14-11	30	$3,161,982	6.960%	$220,100	30	$0	$0	SI	$979,100
5	CC	32524628	SOSA MARGARITA			0	$0	$0	EPS010	30	$5,898,500	$236,000	CCF04	30	$5,898,500	$236,000	14-11	30	$5,898,500	6.960%	$410,600	30	$0	$0	SI	$882,600
6	[redacted]				230201	30	$2,683,012	$429,300	EPS010	30	$2,683,012	$107,400	CCF04	30	$2,683,012	$107,400	14-11	30	$2,683,012	6.960%	$186,800	30	$0	$0	SI	$830,900
7	CC	36065978	VARGAS NEIRA	X	231001	21	$3,211,406	$513,900	EPS037	21	$3,211,406	$128,500	CCF04	21	$3,211,406	$128,500	14-11	21	$3,211,406	6.960%	$223,600	21	$0	$0	SI	$994,500
Centro de Trabajo: INTERVENTORIA III (1 Afiliados)							$1,414,213	$226,300			$1,414,213	$56,600			$1,414,213	$56,600			$1,414,213		$34,500		$0	$0		$374,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)							$1,414,213	$226,300			$1,414,213	$56,600			$1,414,213	$56,600			$1,414,213		$34,500		$0	$0		$374,000
8	CC	1152714158	GUERRERO YEISON	X	230201	30	$1,414,213	$226,300	EPS010	30	$1,414,213	$56,600	CCF04	30	$1,414,213	$56,600	14-11	30	$1,414,213	2.436%	$34,500	30	$0	$0	SI	$374,200
Centro de Trabajo: MEDELLIN ADMON (2 Afiliados)							$5,160,000	$825,600			$5,160,000	$206,400			$5,160,000	$206,400			$5,160,000		$27,000		$0	$0		$1,265,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)							$5,160,000	$825,600			$5,160,000	$206,400			$5,160,000	$206,400			$5,160,000		$27,000		$0	$0		$1,265,400
9	CC	1152475087	FRIAS LIZ		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	SI	$284,500
10	CC	71639837	RAMIREZ NELSON		230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	SI	$980,900
Total		Afiliados(10)					$26,184,448	$4,244,400			$32,082,948	$1,283,700			$32,118,004	$1,285,100			$32,082,948		$1,837,300		$0	$0		$8,650,500

PLANILLA PAGADA PLANILLA PAGADA

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 830090010	1	NOGALI S A	B - MENOS DE 200 COTIZANTES	MEDELLIN	CRA 37 No. 9a 13 of 301	MEDELLIN-ANTIOQUIA	5813611	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	316017401	9459963871	E	2023/12/05	2023/12/04	BANCO CAJA SOCIAL	0	$8,650,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				9	$4,244,400	$0	$0	$4,244,400
COLFONDOS	23I001	800,227,940	6	2	$1,441,500	$0	$0	$1,441,500
COLPENSIONES	25-14	900,336,004	7	2	$691,600	$0	$0	$691,600
PORVENIR	230301	800,224,808	8	2	$721,600	$0	$0	$721,600
PROTECCION	230201	800,229,739	0	3	$1,389,700	$0	$0	$1,389,700
ARL (ADMINISTRADORAS: 1)				10	$1,837,300	$0	$0	$1,837,300
ARL SURA	14-11	890,903,790	5	10	$1,837,300	$0	$0	$1,837,300
CCF (ADMINISTRADORAS: 1)				10	$1,285,100	$0	$0	$1,285,100
COMFAMA	CCF04	890,900,841	9	10	$1,285,100	$0	$0	$1,285,100
EPS (ADMINISTRADORAS: 3)				10	$1,283,700	$0	$0	$1,283,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$961,900	$0	$0	$961,900
NUEVA E.P.S.	EPS037	900,156,264	2	3	$195,300	$0	$0	$195,300
SANITAS	EPS005	800,251,440	6	1	$126,500	$0	$0	$126,500
TOTAL				10	$8,650,500	$0	$0	$8,650,500

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 901495397	9	LITORAL CONSULTING SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 59 A BIS 5 53	BOGOTA-BOGOTA D.E.	8012177	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	534918577	9454801371	N	2023/12/26	2024/03/26	BANCO CAJA SOCIAL		$495,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre																	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
1	CC	94411487	FAJARDO JhonY						A			*								23101	30	($2,400,000)	($384,000)	EPS010	30	($2,400,000)	($96,000)	CCF21	30	($2,400,000)	($96,000)	14-11	30	($2,400,000)	0.522%	($12,600)	30	$0	$0	SI	($588,600)
2	CC	94411487	FAJARDO JhonY						C											23101	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF21	30	$2,400,000	$96,000	14-11	30	$2,400,000	6.960%	$167,100	30	$0	$0	SI	$743,100
3	CC	42141562	POSADA CLAUDIA						A			*								23030	30	($4,000,000)	($640,000)	EPS010	30	($4,000,000)	($160,000)	CCF21	30	($4,000,000)	($160,000)	14-11	30	($4,000,000)	0.522%	($20,900)	30	$0	$0	SI	($980,900)
4	CC	42141562	POSADA CLAUDIA						C											23030	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF21	30	$4,000,000	$160,000	14-11	30	$4,000,000	6.960%	$278,400	30	$0	$0	SI	$1,238,400
Total	Afiliados(2)																					$0	$0			$0	$0			$0	$0			$0		$412,000		$0	$0		$412,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 2)				2	$0
COLFONDOS	231001	800,227,940	6	1	$0
PORVENIR	230301	800,224,808	8	1	$0
ARL (ADMINISTRADORAS: 1)				2	$412,000
ARL SURA	14-11	890,903,790	5	2	$412,000
CCF (ADMINISTRADORAS: 1)				2	$0
CAFAM	CCF21	860,013,570	3	2	$0
EPS (ADMINISTRADORAS: 1)				2	$0
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$0
TOTAL				2	$412,000

2024/10/04 09:52 AM

aportes en línea

Certificado de Aportes

Se certifica que CARLOS ANDRES PEREZ ACOSTA identificado(a) con CC 88280124 realizó los siguientes aportes al Sistema de Seguridad Social:

CONSULTORES ESPECIALIZADOS Y ASOCIADOS DE SANTANDER S.A.S NI 800218136

Periodo		Clave		Planilla		Novedades															
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2023-11	2023-12	321240918	9460091882	E	2023-12-06																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$4,300,000	$688,000
ARL	COLPATRIA ARP	30	6.96%	$4,300,000	$299,300
CCF	CAJASAN	30	4%	$4,300,000	$172,000
EPS	NUEVA E.P.S.	30	4%	$4,300,000	$172,000

Este certificado se expide el día 2024-01-04 a las 11:35.

Alcaldía de Bucaramanga

REPORTE DE SEGURIDAD SOCIAL

Código: F-GDI-5200-238.37-001
Versión: 0.0
Fecha aprobación: Diciembre 12-2022
Página 1

EMPRESA: CONSORCIO ALUMBRADO NLC | PERIODO: DICIEMBRE | CONTRATO: 523

No	PROFESIONAL	TIEMPO DE CONTRATO	TOTAL DIAS	TIEMPO PRESENTADO	CARGO	NO. PLANILLA	SALARIO	IBC CONSORCIO	IBC PAGADO	EPS	AFP	ARL	CCF	FECHA DE PAGO	VALOR DEL PAGO
1	LADY JOHANA GUERRERO MONCADA	1 de 2 66	25	100%	DIRECTOR DE INTERVENTORIA	9462052749	$ 6.612.000	$ 6.391.600	$ 5.510.000	$ 220.400	$ 881.600	$ 353.496	$ 220.400	23/01/2024	$ 1.705.896
2	SERGIO ARNOLDO VELANDIA CACERES	1 de 2 66	25	100%	RESIDENTE DE INTERVENTORIA	9462052749	$ 5.600.000	$ 5.026.667	$ 4.833.333	$ 193.333	$ 773.333	$ 310.133	$ 193.333	23/01/2024	$ 1.496.133
3	JOSE DARIO VARGAS BETANCUR	1 de 2 66	25	100%	RESIDENTE DE INTERVENTORIA	9461282225	$ 5.800.000	$ 2.683.912	$ 4.833.333	$ 107.320	$ 429.282	$ 155.738	$ 107.320	5/01/2024	$ 830.661
		1 de 2 66	25	100%		9478123033	$ 5.800.000	$ 2.150.221	$ 4.833.333	$ 86.013	$ 344.051	$ 214.172	$ 86.013	10/01/2024	
4	MARIA DANIELA CASTRO SUAREZ	1 de 2 66	25	100%	PROFESIONAL HSEQ 1	9462052749	$ 3.480.000	$ 3.416.000	$ 2.900.000	$ 116.000	$ 464.000	$ 201.840	$ 116.000	23/01/2024	$ 897.840
5	CARLOS ANDRES PEREZ ACOSTA	1 de 2 66	25	100%	PROFESIONAL HSEQ 2	9460843928	$ 3.480.000	$ 4.300.000	$ 2.900.000	$ 116.000	$ 464.000	$ 201.840	$ 116.000	24/1/2024	$ 897.840
6	DEYANIRA CORTES OLAYA	1 de 2 66	25	100%	PROFESIONAL SOCIAL 1	9462052749	$ 3.480.000	$ 3.416.000	$ 2.900.000	$ 116.000	$ 464.000	$ 201.840	$ 116.000	23/01/2024	$ 897.840
7	JOSUE TORRES ROJAS	1 de 2 66	25	100%	PROFESIONAL SOCIAL 2	9462052749	$ 3.480.000	$ 3.416.000	$ 2.900.000	$ 116.000	$ 464.000	$ 201.840	$ 116.000	23/01/2024	$ 897.840
8	YURLEY VIVIANA SIERRA VILLAMIZAR	1 de 2 66	25	86%	TOPOGRAFO 1	9462052749	$ 1.671.756	$ 1.666.204	$ 1.393.152	$ 55.726	$ 222.901	$ 96.962	$ 55.726	23/01/2024	$ 431.314
9	OSCAR CAMILO SIERRA VILLAMIZAR	1 de 2 66	25	86%	TOPOGRAFO 2	9462052749	$ 1.671.756	$ 1.808.597	$ 1.393.152	$ 55.726	$ 222.901	$ 96.962	$ 55.726	23/01/2024	$ 431.314
10	ENRIQUE ARCILA CONTRERAS	1 de 2 66	25	100%	AUXILIAR TECNICO 1	9462052749	$ 2.088.000	$ 2.088.000	$ 1.740.000	$ 69.600	$ 278.400	$ 121.104	$ 69.600	23/01/2024	$ 538.704
11	JORGE ELIECER GAMES CACERES	1 de 2 66	25	100%	AUXILIAR TECNICO 2	9462052749	$ 2.088.000	$ 3.160.234	$ 1.740.000	$ 69.600	$ 278.400	$ 121.104	$ 69.600	23/01/2024	$ 538.704
						TOTAL PAGADO		$ 39.371.575	$ 37.816.256	$ 1.321.717	$ 5.286.869	$ 2.364.293	$ 1.321.717		$ 9.584.352

RICARDO GONZALEZ GUALDRON
Administrador HSEQ - CPS
Oficina de alumbrado público - Alcaldía de Bucaramanga

JORGE LEONARDO VARGAS
Profesional HSEQ interventoría
CONSORCIO NLC

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 901499397	9	LITORAL CONSULTING SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 59 A BIS 5 53	BOGOTA-BOGOTA D.E.	8012177	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	412868929	94620527 49	E	2024/01/24	2024/01/23	BANCO CAJA SOCIAL		$39,326,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																				PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	Ing	Ret	TDE	TAE	TDP	TAP	VSP	Cor	VTE	SLN	IGE	LMA	VAC	AVP	VCT	IRP	DIA	LNR	SUS	Vig	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
1	CC	1083917139	ARACONA PAULA		X																		X	23030 1	30	$1,200,000	$192,000	EPS025	30	$1,200,000	$48,000	CCF57	30	$1,301,668	$52,100	14-11	30	$1,200,000	6.960%	$83,600	30	$0	$0	SI	$375,700
2	CC	29524812	ARCILA ENRIQUE															L						23030 1	5	$348,000	$55,700	EPS037	5	$348,000	$14,000	CCF40	5	$348,000	$14,000	14-11	5	$348,000	0.000%	$0	5	$0	$0	SI	$83,700
3	CC	29524812	ARCILA ENRIQUE	X																				23030 1	25	$1,740,000	$278,400	EPS037	25	$1,740,000	$69,600	CCF40	25	$1,740,000	$69,600	14-11	25	$1,740,000	6.960%	$121,200	25	$0	$0	SI	$538,800
4	CC	7632682	BELALCAZAR RAFAEL															L						23-14	3	$430,000	$68,800	EPS005	3	$430,000	$17,200	CCF14	3	$430,000	$17,200	14-11	3	$430,000	0.000%	$0	3	$0	$0	SI	$103,200
5	CC	7632682	BELALCAZAR RAFAEL	X																				23-14	21	$3,010,000	$481,600	EPS005	21	$3,010,000	$120,400	CCF14	21	$3,010,000	$120,400	14-11	21	$3,010,000	6.960%	$209,500	21	$0	$0	SI	$931,900
6	CC	80850331	CASTRO MARIA															L						23030 1	4	$400,000	$64,000	EPS010	4	$400,000	$16,000	CCF40	4	$400,000	$16,000	14-11	4	$400,000	0.000%	$0	4	$0	$0	SI	$96,000
7	CC	52967331	CASTRO MARIA	X																				23030 1	26	$3,016,000	$482,600	EPS010	26	$3,016,000	$120,700	CCF40	26	$3,016,000	$120,700	14-11	26	$3,016,000	6.960%	$210,000	26	$0	$0	SI	$934,000
8	CC	1114481385	COLONIA VICTOR		X																		X	23020 1	30	$4,000,000	$640,000	EPS018	30	$4,000,000	$160,000	CCF57	30	$4,294,445	$171,800	14-11	30	$4,000,000	6.960%	$278,400	30	$0	$0	SI	$1,250,200
9	CC	79533474	CORREAL NESTOR																					25-14	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF14	30	$7,000,000	$280,000	14-11	30	$7,000,000	6.960%	$487,200	30	$0	$0	SI	$2,237,200
10	CC	63533588	CORTES DEYANIRA															L						25-14	4	$400,000	$64,000	EPS005	4	$400,000	$16,000	CCF40	4	$400,000	$16,000	14-11	4	$400,000	0.000%	$0	4	$0	$0	SI	$96,000
11	CC	63533588	CORTES DEYANIRA	X																				25-14	26	$3,016,000	$482,600	EPS005	26	$3,016,000	$120,700	CCF40	26	$3,016,000	$120,700	14-11	26	$3,016,000	6.960%	$210,000	26	$0	$0	SI	$934,000
12	CC	1193534596	CUERO JUANJAR		X																		X	23020 1	30	$1,200,000	$192,000	EPS018	30	$1,200,000	$48,000	CCF57	30	$1,288,334	$51,600	14-11	30	$1,200,000	6.960%	$83,600	30	$0	$0	SI	$375,200
13	CC	94411487	FAJARDO JHON															L						23100 1	3	$240,000	$38,400	EPS010	3	$240,000	$9,600	CCF57	3	$240,000	$9,600	14-11	3	$240,000	0.000%	$0	3	$0	$0	SI	$57,600
14	CC	94411487	FAJARDO JHON																					23100 1	27	$2,160,000	$345,600	EPS010	27	$2,160,000	$86,400	CCF57	27	$2,160,000	$86,400	14-11	27	$2,160,000	6.960%	$150,400	27	$0	$0	SI	$668,800
15	CC	1122405087	FRIAS LIZ																					25-14	30	$1,887,850	$302,100	EPS037	30	$1,887,850	$75,600	CCF04	30	$1,887,850	$75,600	14-11	30	$1,887,850	0.522%	$9,900	30	$0	$0	SI	$463,200
16	CC	52997065	GALLO CONSTANZA																					23030 1	30	$6,292,833	$1,051,900	EPS005	30	$6,292,833	$251,800	CCF21	30	$6,292,833	$251,800	14-11	30	$6,292,833	6.960%	$438,000	30	$0	$0	SI	$2,011,500
17	CC	66957089	GAMEZ AYDA		X																		X	23030 1	5	$200,000	$32,000	EPS010	5	$200,000	$8,000	CCF57	5	$245,000	$9,900	14-11	5	$200,000	0.522%	$1,100	5	$0	$0	SI	$51,000
18	CC	94220685	GAMEZ JORGE															L						23030 1	2	$212,016	$34,000	EPS018	2	$212,016	$8,500	CCF57	2	$212,016	$8,500	14-11	2	$212,016	0.000%	$0	2	$0	$0	SI	$51,000
19	CC	94220685	GAMEZ JORGE																				X	23030 1	28	$2,968,218	$475,000	EPS018	28	$2,968,218	$118,800	CCF57	28	$3,251,552	$130,100	14-11	28	$2,968,218	6.960%	$206,600	28	$0	$0	SI	$930,500
20	CC	1033429953	GARCES MANUEL																					23030 1	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-11	30	$1,950,000	6.960%	$135,800	30	$0	$0	SI	$603,800
21	CC	1018508008	GARCES MARIA		X																		X	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$2,013,890	$80,600	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	SI	$318,700
22	CC	1001367827	GARCES VALENTINA		X																		X	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$2,013,890	$80,600	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	SI	$318,700
23	CC	1098306843	GARCIA CARLOS															X						23020 1	4	$306,667	$49,100	EPS010	4	$306,667	$12,300	CCF43	4	$306,667	$12,300	14-11	4	$306,667	0.000%	$0	4	$0	$0	SI	$73,700
24	CC	1098306843	GARCIA CARLOS										X											23020 1	26	$2,463,121	$394,100	EPS010	26	$2,463,121	$98,600	CCF43	26	$2,463,121	$98,600	14-11	26	$2,463,121	6.960%	$171,500	26	$0	$0	SI	$762,800
25	CC	1002759233	GARCIA GERLIN															L						25-14	3	$390,000	$62,400	EPS005	3	$390,000	$15,600	CCF57	3	$390,000	$15,600	14-11	3	$390,000	0.000%	$0	3	$0	$0	SI	$93,600
26	CC	1002759233	GARCIA GERLIN																				X	25-14	27	$3,510,000	$561,600	EPS005	27	$3,510,000	$140,400	CCF57	27	$4,176,668	$167,100	14-11	27	$3,510,000	6.960%	$244,300	27	$0	$0	SI	$1,113,400
27	CC	1107047126	GOMEZ PEDRO															L						23030 1	3	$150,000	$24,000	EPS010	3	$150,000	$6,000	CCF57	3	$150,000	$6,000	14-11	3	$150,000	0.000%	$0	3	$0	$0	SI	$36,000
28	CC	1107047126	GOMEZ PEDRO																					23030 1	27	$1,350,000	$216,000	EPS010	27	$1,350,000	$54,000	CCF57	27	$1,350,000	$54,000	14-11	27	$1,350,000	6.960%	$94,000	27	$0	$0	SI	$418,000
29	CC	1111811256	GONZALEZ ORLANDO		X																		X	23030 1	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF57	30	$1,915,000	$76,700	14-11	30	$1,800,000	6.960%	$125,300	30	$0	$0	SI	$562,000
30	CC	53047595	GUERRERO LADY		X					X													X	23030 1	29	$6,391,600	$1,066,700	EPS008	29	$6,391,600	$255,700	CCF57	29	$7,353,006	$294,200	14-11	29	$6,391,600	6.960%	$444,900	29	$0	$0	SI	$2,061,500
31	CC	80826764	HIGUERA JUAN																					23020 1	30	$1,986,000	$317,800	EPS017	30	$1,986,000	$79,500	CCF21	30	$1,986,000	$79,500	14-11	30	$1,986,000	6.960%	$138,300	30	$0	$0	SI	$615,100

32	CC	79006079	MANRIQUE JAIRO	X	25-14	30	$5,858,159	$996,000	EPS005	30	$5,858,159	$234,400	CCF43	30	$5,858,159	$234,400	14-11	30	$5,858,159	6.960%	$407,800	30	$0	$0	Si	$1,872,600
33	CC	34557005	MAYA LILIANA	L	25-14	3	$440,001	$70,500	EPS005	3	$440,001	$17,700	CCF14	3	$440,001	$17,700	14-11	3	$440,001	0.000%	$0	3	$0	$0	Si	$105,900
34	CC	34557005	MAYA LILIANA	X	25-14	13	$1,906,667	$305,100	EPS005	13	$1,906,667	$76,300	CCF14	13	$1,906,667	$76,300	14-11	13	$1,906,667	6.960%	$132,800	13	$0	$0	Si	$590,500
35	CC	1098683766	MEDELLIN YERLI		230301	30	$2,108,000	$337,300	EPS005	30	$2,108,000	$84,400	CCF21	30	$2,108,000	$84,400	14-11	30	$2,108,000	0.522%	$11,100	30	$0	$0	Si	$517,200
36	CC	1032456378	MILLAN LINA		25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$351,200
37	CC	79986673	MOSCOSO LUIS	X X	230301	15	$2,044,250	$327,100	EPS008	15	$2,044,250	$81,800	CCF21	15	$2,429,815	$97,200	14-11	15	$2,044,250	6.960%	$142,300	15	$0	$0	Si	$548,400
38	CC	16671548	MUÑOZ JAIRO	X		0	$0	$0	EPS010	30	$3,900,000	$156,000	CCF57	30	$3,900,000	$156,000	14-11	30	$3,900,000	6.960%	$271,500	30	$0	$0	Si	$583,500
39	CC	93397427	OVIEDO OSCAR		25-14	30	$6,000,000	$1,020,000	EPS005	30	$6,000,000	$240,000	CCF50	30	$6,000,000	$240,000	14-11	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
40	CC	51609814	PALMA LUISA	X		0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,585,333	$63,500	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$190,700
41	CC	1004510621	PEÑA EDWAR	X X	230201	26	$1,560,000	$249,600	EPS002	26	$1,560,000	$62,400	CCF57	26	$1,665,001	$66,700	14-11	26	$1,560,000	6.960%	$108,600	26	$0	$0	Si	$487,300
42	CC	42141562	POSADA CLAUDIA		230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF57	30	$4,000,000	$160,000	14-11	30	$4,000,000	6.960%	$278,400	30	$0	$0	Si	$1,238,400
43	CC	1098651957	PRADA DANIEL		230301	30	$5,256,576	$853,700	EPS002	30	$5,256,576	$210,300	CCF21	30	$5,256,576	$210,300	14-11	30	$5,256,576	6.960%	$365,900	30	$0	$0	Si	$1,682,200
44	CC	1032481195	PRIETO JOSE		230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-11	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
45	CC	71639837	RAMIREZ NELSON	X	230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF57	30	$4,000,000	$160,000	14-11	30	$4,000,000	6.960%	$278,400	30	$0	$0	Si	$1,238,400
46	CC	1233510425	RODRIGUEZ LAURA	X	230301	1	$50,000	$8,000	EPS017	1	$50,000	$2,000	CCF21	1	$50,000	$2,000	14-11	1	$50,000	0.000%	$0	1	$0	$0	Si	$12,000
47	CC	1233510425	RODRIGUEZ LAURA		230301	29	$1,450,000	$232,000	EPS017	29	$1,450,000	$58,000	CCF21	29	$1,450,000	$58,000	14-11	29	$1,450,000	0.522%	$7,600	29	$0	$0	Si	$355,600
48	CC	1012463901	ROJAS LUIS	X	230201	2	$100,000	$16,000	EPS008	2	$100,000	$4,000	CCF21	2	$100,000	$4,000	14-11	2	$100,000	0.000%	$0	2	$0	$0	Si	$24,000
49	CC	1012463901	ROJAS LUIS		230201	28	$1,400,000	$224,000	EPS008	28	$1,400,000	$56,000	CCF21	28	$1,400,000	$56,000	14-11	28	$1,400,000	6.960%	$97,500	28	$0	$0	Si	$433,500
50	CC	79796842	ROMERO YURI	X	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$800,000	$32,000	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$344,800
51	CC	1019136439	RUDA EDWIN	X	230301	5	$198,334	$31,800	EPS017	5	$198,334	$8,000	CCF21	5	$198,334	$8,000	14-11	5	$198,334	0.000%	$0	5	$0	$0	Si	$47,800
52	CC	1019136439	RUDA EDWIN		230301	25	$991,667	$158,700	EPS017	25	$991,667	$39,700	CCF21	25	$991,667	$39,700	14-11	25	$991,667	0.522%	$5,200	25	$0	$0	Si	$243,300
53	CC	1079626476	SANCHEZ DAVID	X X	230301	28	$2,053,334	$328,600	EPS037	28	$2,053,334	$82,200	CCF57	28	$2,255,002	$90,300	14-11	28	$2,053,334	6.960%	$143,000	28	$0	$0	Si	$644,100
54	CC	1098782403	SIERRA OSCAR	L	230301	4	$186,667	$29,900	EPS010	4	$186,667	$7,500	CCF40	4	$186,667	$7,500	14-11	4	$186,667	0.000%	$0	4	$0	$0	Si	$44,900
55	CC	1098782403	SIERRA OSCAR	X	230301	26	$1,451,873	$232,300	EPS010	26	$1,451,873	$58,100	CCF40	26	$1,451,873	$58,100	14-11	26	$1,451,873	6.960%	$101,100	26	$0	$0	Si	$449,600
56	CC	1098734855	SIERRA YURLEY	L	230301	4	$213,334	$34,200	EPS010	4	$213,334	$8,600	CCF40	4	$213,334	$8,600	14-11	4	$213,334	0.000%	$0	4	$0	$0	Si	$51,400
57	CC	1098734855	SIERRA YURLEY	X	230301	26	$1,451,873	$232,300	EPS010	26	$1,451,873	$58,100	CCF40	26	$1,451,873	$58,100	14-11	26	$1,451,873	6.960%	$101,100	26	$0	$0	Si	$449,600
58	CC	14465659	SOTO JUAN	L	25-14	3	$200,000	$32,000	EPS010	3	$200,000	$8,000	CCF57	3	$200,000	$8,000	14-11	3	$200,000	0.000%	$0	3	$0	$0	Si	$48,000
59	CC	14465659	SOTO JUAN		25-14	27	$1,800,000	$288,000	EPS010	27	$1,800,000	$72,000	CCF57	27	$1,800,000	$72,000	14-11	27	$1,800,000	6.960%	$125,300	27	$0	$0	Si	$557,300
60	CC	1095813728	TORRES JOSUE	L	230301	4	$400,000	$64,000	EPS002	4	$400,000	$16,000	CCF40	4	$400,000	$16,000	14-11	4	$400,000	0.000%	$0	4	$0	$0	Si	$96,000
61	CC	1095813728	TORRES JOSUE	X	230301	26	$3,016,000	$482,600	EPS002	26	$3,016,000	$120,700	CCF40	26	$3,016,000	$120,700	14-11	26	$3,016,000	6.960%	$210,000	26	$0	$0	Si	$934,000
62	CC	1023011406	URIBE LUIS	X X	230201	26	$2,253,334	$360,600	EPS017	26	$2,253,334	$90,200	CCF21	26	$2,444,724	$97,800	14-11	26	$2,253,334	6.960%	$156,900	26	$0	$0	Si	$705,500
63	CC	54041373	VALENCIA EDWAR		231001	30	$3,180,233	$508,900	EPS037	30	$3,180,233	$127,300	CCF57	30	$3,180,233	$127,300	14-11	30	$3,180,233	6.960%	$221,400	30	$0	$0	Si	$984,900
64	CC	1094049337	VELANDIA SERGIO	L	230301	4	$533,334	$90,800	EPS010	4	$533,334	$21,400	CCF40	4	$533,334	$21,400	14-11	4	$533,334	0.000%	$0	4	$0	$0	Si	$133,600
65	CC	1094049337	VELANDIA SERGIO	X	230301	26	$5,026,667	$854,700	EPS010	26	$5,026,667	$201,100	CCF40	26	$5,026,667	$201,100	14-11	26	$5,026,667	6.960%	$349,900	26	$0	$0	Si	$1,606,800
Total		Afiliados(47)					$126,788,652	$20,711,500			$131,848,602	$5,275,600			$137,060,216	$5,484,700			$131,848,602		$7,854,200		$0	$0		$39,326,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				45	$20,711,500
COLFONDOS	231001	800,227,940	6	2	$892,900
COLPENSIONES	25-14	900,336,004	7	13	$6,667,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
PORVENIR	230301	800,224,808	8	22	$10,161,700
PROTECCION	230201	800,229,739	0	8	$2,989,800
ARL (ADMINISTRADORAS: 1)				47	$7,854,200
ARL SURA	14-11	890,903,790	5	47	$7,854,200
CCF (ADMINISTRADORAS: 7)				47	$5,484,700
CAFAM	CCF21	860,013,570	3	17	$1,769,800
COMFACAUCA	CCF14	891,500,182	0	2	$231,600
COMFAMA	CCF04	890,900,841	9	1	$75,600
COMFANDI	CCF57	890,303,208	5	17	$1,973,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$345,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	7	$848,500
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$240,000
EPS (ADMINISTRADORAS: 8)				47	$5,275,600
COMPENSAR	EPS008	860,066,942	7	5	$521,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$1,394,400
FAMISANAR	EPS017	830,003,564	7	5	$323,800
MALLAMAS	EPSIC5	837,000,084	5	1	$48,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$488,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$335,300
SALUD TOTAL	EPS002	800,130,907	4	3	$409,400
SANITAS	EPS005	800,251,440	6	12	$1,754,100
TOTAL				47	$39,326,000

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 830090010	1	NOGALES S A	B - MENOS DE 200 COTIZANTES	MEDELLIN	CRA 37 No. 9a 13 of 301	MEDELLIN-ANTIOQUIA	5613611	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	381001475	5461282225	E	2024/01/04	2024/01/05	BANCO CAJA SOCIAL		$10,038,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES		PENSION			SALUD			CCF			RIESGOS					PARAFISCALES				
No.	Identificación		Nombre			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
1	CC	1035214750	AGUDELO DIEGO			23201	30	$4,587,722	$734,100	EPS010	30	$4,587,722	$183,600	CCF04	30	$4,587,722	$183,600	14-11	30	$4,587,722	6.960%	$319,400	30	$0	$0	SI	$1,421,700
2	CC	1122405087	FRIAS LUZ			25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.532%	$6,100	30	$0	$0	SI	$284,500
3	CC	1152714158	GUERRERO YERSON		X	23201	30	$1,771,277	$283,500	EPS010	30	$1,771,277	$70,900	CCF04	30	$1,771,277	$70,900	14-11	30	$1,771,277	2.436%	$43,200	30	$0	$0	SI	$468,500
4	CC	1103951392	MEZA BEUDIS			23301	30	$2,621,556	$419,500	EPS010	30	$2,621,556	$104,900	CCF04	30	$2,621,556	$104,900	14-11	30	$2,621,556	6.960%	$182,500	30	$0	$0	SI	$811,800
5	CC	1111761530	MURILLO JANNER	X	X	23101	30	$5,456,113	$827,600	EPS010	30	$5,456,113	$218,300	CCF04	30	$6,229,062	$249,200	14-11	30	$5,456,113	6.960%	$379,800	30	$0	$0	SI	$1,774,900
6	CC	24185588	PEREZ JOSE			25-14	30	$2,621,556	$419,500	EPS005	30	$2,621,556	$104,900	CCF04	30	$2,621,556	$104,900	14-11	30	$2,621,556	6.960%	$182,500	30	$0	$0	SI	$811,800
7	CC	71629837	RAMIREZ NELSON			23301	30	$4,000,000	$645,000	EPS010	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.532%	$20,900	30	$0	$0	SI	$985,900
8	CC	32524628	SOSA MARGARITA		X		0	$0	$0	EPS010	30	$5,898,500	$236,000	CCF04	30	$9,091,922	$363,800	14-11	30	$5,898,500	6.960%	$410,600	30	$0	$0	SI	$1,010,400
9	CC	71224801	VALENCIA ANDRES	X		23301	4	$648,382	$103,800	EPS010	4	$648,382	$26,000	CCF04	4	$648,382	$26,000	14-11	4	$648,382	6.960%	$45,200	4	$0	$0	SI	$201,000
10	CC	71213857	VARGAS JOSE			23201	30	$2,683,012	$429,300	EPS010	30	$2,683,012	$107,400	CCF04	30	$2,683,012	$107,400	14-11	30	$2,683,012	6.960%	$186,800	30	$0	$0	SI	$830,900
11	CC	3606978	VARGAS NERA		X	23101	30	$4,587,722	$734,100	EPS037	30	$4,587,722	$183,600	CCF04	30	$4,912,687	$196,600	14-11	30	$4,587,722	6.960%	$319,400	30	$0	$0	SI	$1,433,700
Total	Afiliados(11)							$30,137,340	$4,877,000			$36,035,840	$1,442,000			$40,328,776	$1,613,700			$36,035,840		$2,096,400		$0	$0		$10,029,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				10	$4,877,000
COLFONDOS	23101	800,227,940	6	2	$1,661,700
COLPENSIONES	25-14	900,336,004	7	2	$605,100
PORVENIR	23301	800,224,808	8	3	$1,163,300
PROTECCION	23201	800,229,739	0	3	$1,446,900
ARL (ADMINISTRADORAS: 1)				11	$2,096,400
ARL SURA	14-11	890,903,790	5	11	$2,096,400
CCF (ADMINISTRADORAS: 1)				11	$1,613,700
COMFAMA	CCF04	890,900,841	9	11	$1,613,700
EPS (ADMINISTRADORAS: 3)				11	$1,442,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$1,107,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$230,000
SANITAS	EPS005	800,251,440	6	1	$104,900
TOTAL				11	$10,029,100

2024/01/18 11:13 AM

aportes en línea

Certificado de Aportes

Se certifica que CARLOS ANDRES PEREZ ACOSTA identificado(a) con CC 88280124 realizó los siguientes aportes al Sistema de Seguridad Social:

CONSULTORES ESPECIALIZADOS Y ASOCIADOS DE SANTANDER S.A.S NI 800218136

Periodo		Clave		Planilla		Novedades															
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2023-12	2024-01	367607533	9460843928	E	2024-01-02													X				

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	5	16%	$716,667	$114,700
AFP	COLPENSIONES	25	16%	$3,583,334	$573,400
ARL	COLPATRIA ARP	5	0%	$716,667	$0
ARL	COLPATRIA ARP	25	6.96%	$3,583,334	$249,500
CCF	CAJASAN	5	4%	$716,667	$28,700
CCF	CAJASAN	25	4%	$3,583,334	$143,400
EPS	NUEVA E.P.S.	5	4%	$716,667	$28,700
EPS	NUEVA E.P.S.	25	4%	$3,583,334	$143,400

Este certificado se expide el día 2024-01-04 a las 07:56.

PLANILLA PAGADA

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 830090016	1	HOGAR LL S A	B - MENOS DE 200 COTIZANTES	MEDELLIN	CRA 37 Nro 9a 13 of 301	MEDELLIN-ANTIOQUIA	5813659	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	968478157	94731233	M	2024/01/04	2024/10/08	BANCO CAJA SOCIAL		$875,100

LIQUIDACION DETALLADA DE APORTES

No.	Identificación	Nombre	NOVEDADES	PENSION Codigo	Dias	IBC	Aporte	SALUD Codigo	Dias	IBC	Aporte	CCF Codigo	Dias	IBC	Aporte	RIESGOS Codigo	Dias	IBC	Tarifa	Aporte	PARAFISCALES Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC 71211807	MARCAS BETANCUR JOSE DARIO	A	23020 3	30	$2,683,012	$429,300	EPS010	30	$2,683,012	$107,400	CCF04	30	$2,683,012	$107,400	14-11	30	$2,683,012	4.96%	$133,100	30	$0	$0	SI	$133,100
2	CC 71211807	MARCAS BETANCUR JOSE DARIO	C	23020 3	30	$4,833,333	$821,300	EPS010	30	$4,833,333	$193,400	CCF04	30	$4,833,333	$193,400	14-11	30	$4,833,333	4.96%	$334,400	30	$0	$0	SI	$1,548,000
Total	Afiliados(2)					$7,516,345	$1,250,600			$7,516,345	$300,800			$7,516,345	$300,800			$7,516,345		$467,500		$0	$0		$1,681,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 1)				1	$392,500
PROTECCION	230201	800,229,739	0	1	$392,500
ARL (ADMINISTRADORAS: 1)				1	$149,600
ARL SURA	14-11	890,903,790	5	1	$149,600
CCF (ADMINISTRADORAS: 1)				1	$86,000
COMFAMA	CCF04	890,900,841	9	1	$86,000
EPS (ADMINISTRADORAS: 1)				1	$86,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$86,000
TOTAL				1	$714,100

2024/10/08 04:01 PM

	REPORTE DE SEGURIDAD SOCIAL	Código: F-GDH-0203-238.37-001
		Versión: 0.0
		Fecha aprobación: Diciembre 13, 2022
		Página 1

EMPRESA	CONSORCIO ALUMBRADO NLC		PERIODO	ABRIL	CONTRATO	323

No	PROFESIONAL	TIEMPO DE CONTRATO	TOTAL DIAS	TIEMPO PRESENTADO	CARGO	NO. PLANILLA	SALARIO	IBC CONSORCIO	IBC PAGADO	EPS	AFP	ARL	CCF	FECHA DE PAGO	VALOR DEL PAGO
1	LADY JOHANA GUERRERO MONCADA	1 de 2 60	22	100%	DIRECTOR DE INTERVENTORIA	0496994569	$ 8.612.000	$6.590.723	$ 4.849.600	$ 193.952	$ 776.608	$ 269.120	$ 193.952	9/05/2024	$ 1.432.632
2	SERGIO ARNOLDO VELANDIA CADERES	1 de 2 60	20	100%	RESIDENTE DE INTERVENTORIA	0496994569	$ 5.800.000	$3.896.667	$ 3.896.667	$ 154.667	$ 618.667	$ 286.052	$ 154.667	9/05/2024	$ 1.224.052
3	JOSE DARIO VARGAS BETANCUR	1 de 2 60	22	100%	RESIDENTE DE INTERVENTORIA	0496611949	$ 5.800.000	$ 5.129.069	$ 4.213.333	$ 170.133	$ 680.533	$ 177.515	$ 170.133	9/05/2024	$ 1.198.419
4	MARIA DANIELA CASTRO SUAREZ	1 de 2 60	22	100%	PROFESIONAL HSEQ 1	0496994569	$ 3.480.000	$ 3.306.000	$ 2.512.000	$ 102.080	$ 408.320	$ 219.472	$ 102.080	9/05/2024	$ 831.952
5	CARLOS ANDRES PEREZ ACOSTA	1 de 2 60	22	100%	PROFESIONAL HSEQ 2	0496845079	$ 4.300.000	$ 4.300.000	$ 3.153.333	$ 126.133	$ 504.533	$ 177.619	$ 126.133	7/05/2024	$ 934.419
6	LUISA FERNANDA PALMA GUEMAN	1 de 2 60	22	100%	PROFESIONAL SOCIAL 1	0496994569	$ 3.480.000	$ 2.835.348	$ 2.512.000	$ 102.080		$ 177.619	$ 102.080	9/05/2024	$ 381.779
7	JOSUE TORRES ROJAS	1 de 2 60	22	100%	PROFESIONAL SOCIAL 2	0496994569	$ 3.480.000	$ 3.336.000	$ 2.512.000	$ 102.080	$ 408.320	$ 65.927	$ 102.080	9/05/2024	$ 697.807
8	YURLEY VIVIANA SIERRA VILLAMIZAR	1 de 2 60	22	69%	TOPOGRAFO 1	0496994569	$ 1.671.759	$ 1.552.664	$ 1.225.957	$ 49.038	$ 196.153	$ 65.927	$ 49.038	9/05/2024	$ 319.656
9	JIMMY FAJARDO ARIAS	1 de 2 60	22	69%	TOPOGRAFO 2	0496994569	$ 1.671.759	$ 3.219.188	$ 1.225.957	$ 49.038	$ 196.153	$ 106.572	$ 49.038	9/05/2024	$ 400.801
10	ENRIQUE ARCILA CONTRERAS	1 de 2 60	22	100%	AUXILIAR TECNICO 1	0496994569	$ 2.068.000	$ 2.068.000	$ 1.531.200	$ 61.248	$ 244.992	$ 106.572	$ 61.248	9/05/2024	$ 474.060
11	JORGE ELIECER GAMES CACERES	1 de 2 60	22	100%	AUXILIAR TECNICO 2	0496994569	$ 2.068.000	$ 2.068.000	$ 1.531.200	$ 61.248	$ 244.992	$ 106.572	$ 61.248	9/05/2024	$ 474.060
					TOTAL PAGADO		$ 41.471.518	$ 27.984.260	$ 29.292.448	$ 1.171.698	$ 4.276.471	$ 1.907.848	$ 1.171.698		$ 9.429.715

RICARDO GONZALEZ GUALDRON
Administrador HSEQ - CPS
Oficina de alumbrado público - Alcaldía de Bucaramanga

JORGE LEONARDO VARGAS VELASCO
Profesional HSEQ Interventoría
CONSORCIO NLC

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 901499397	9	LITORAL CONSULTING SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 59 A BIS 5 53	BOGOTA-BOGOTA D.E.	8012177	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	630062020	9456994569	E	2024/05/24	2024/05/09	BANCO CAJA SOCIAL		$22,138,800

LIQUIDACION DETALLADA DE APORTES

No.	EMPLEADO Identificación		Nombre	NOVEDADES	PENSION Codigo	Dias	IBC	Aporte	SALUD Codigo	Dias	IBC	Aporte	CCF Codigo	Dias	IBC	Aporte	RIESGOS Codigo	Dias	IBC	Tarifa	Aporte	PARAFISCALES Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	79574813	APOLA ENRIQUE	X X	23030 1	30	$2,088,000	$334,100	EPS037	30	$2,088,000	$261,000	CCF42	30	$2,088,000	$83,600	14-4	30	$2,088,000	6.960%	$145,400	30	$2,088,000	$104,500	No	$928,600
2	CC	79322582	BELMCAZAR RAFAEL	X	25-14	30	$4,300,000	$516,000	EPS005	30	$4,300,000	$365,500	CCF14	30	$4,300,000	$0	14-4	30	$4,300,000	0.000%	$0	30	$4,300,000	$0	No	$881,500
3	CC	52505493	BELTRAN MARIBUZ		25-14	14	$606,667	$97,100	EPS017	14	$606,667	$24,300	CCF21	14	$303,334	$12,200	14-4	14	$606,667	0.522%	$3,200	14	$0	$0	SI	$136,800
4	CC	52505493	BELTRAN MARIBUZ	X	25-14	16	$693,334	$111,000	EPS017	16	$693,334	$27,800	CCF21	0	$0	$0	14-4	16	$693,334	0.000%	$0	0	$0	$0	SI	$138,800
5	CC	1098706133	CASTRO MARIA	L	23020 1	9	$900,000	$144,000	EPS010	9	$900,000	$36,000	CCF42	9	$900,000	$36,000	14-4	9	$900,000	0.000%	$0	9	$0	$0	SI	$216,000
6	CC	1098706133	CASTRO MARIA	X	23020 1	21	$2,436,000	$389,800	EPS010	21	$2,436,000	$97,500	CCF42	21	$2,436,000	$97,500	14-4	21	$2,436,000	6.960%	$169,600	21	$0	$0	SI	$754,400
7	CC	79533474	CORREAL NESTOR	X	25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
8	CC	63535588	CORTES DEYANIRA	X X X	25-14	1	$116,000	$18,600	EPS005	1	$116,000	$14,500	CCF42	1	$204,689	$8,200	14-4	1	$116,000	6.960%	$8,100	1	$204,689	$10,300	No	$59,700
9	CC	1193534596	CUERO JHAMDAM	X X	23029 1	24	$1,120,000	$179,200	EPS018	24	$1,120,000	$44,800	CCF57	24	$1,195,833	$47,900	14-4	24	$1,120,000	6.960%	$78,000	24	$0	$0	SI	$349,900
10	CC	94411487	FAJARDO JHNNY		23100 1	30	$3,219,188	$515,100	EPS010	30	$3,219,188	$128,800	CCF57	30	$3,219,188	$128,800	14-4	30	$3,219,188	6.960%	$224,100	30	$0	$0	SI	$996,800
11	CC	1122405087	FRIAS LIZ		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$306,800
12	CC	53097065	GALLO CONSTANZA	X	23030 1	30	$2,835,346	$453,700	EPS005	30	$2,835,346	$113,500	CCF21	30	$2,835,346	$113,500	14-4	30	$2,835,346	6.960%	$197,400	30	$0	$0	SI	$878,100
13	CC	94320685	GAMEZ JORGE		23030 1	30	$2,088,000	$334,100	EPS018	30	$2,088,000	$261,000	CCF57	30	$2,088,000	$83,600	14-4	30	$2,088,000	6.960%	$145,400	30	$2,088,000	$104,500	No	$928,600
14	CC	1020759233	GARCIA GUILLIN		25-14	30	$1,300,000	$208,000	EPS009	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$402,500
15	CC	1107547126	GOMEZ PEDRO	L	23030 1	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF57	15	$650,000	$26,000	14-4	15	$650,000	0.000%	$0	15	$0	$0	SI	$156,000
16	CC	1107547126	GOMEZ PEDRO	X	23030 1	15	$840,518	$134,500	EPS018	15	$840,518	$33,700	CCF57	15	$840,518	$33,700	14-4	15	$840,518	6.960%	$58,600	15	$0	$0	SI	$260,500
17	CC	53047505	GUERRERO LADY	X	23030 1	30	$6,590,723	$1,120,600	EPS008	30	$6,590,723	$263,700	CCF57	30	$6,590,723	$263,700	14-4	30	$6,590,723	6.960%	$458,800	30	$0	$0	SI	$2,106,800
18	CC	49006039	HENRIQUE SAIRO		25-14	30	$3,400,000	$544,000	EPS005	30	$3,400,000	$136,000	CCF42	30	$3,400,000	$136,000	14-4	30	$3,400,000	6.960%	$236,700	30	$0	$0	SI	$1,052,700
19	CC	34557005	MATA LILIANA	X	25-14	30	$4,400,001	$528,100	EPS005	30	$4,400,001	$374,100	CCF14	30	$4,400,001	$0	14-4	30	$4,400,001	0.000%	$0	30	$4,400,001	$0	No	$902,200
20	CC	91387427	OVIEDO OSCAR	X	25-14	26	$5,200,000	$884,000	EPS005	26	$5,200,000	$208,000	CCF52	26	$6,700,000	$268,000	14-4	26	$5,200,000	6.960%	$362,000	26	$0	$0	SI	$1,722,000
21	CC	51609814	PALMA LUISA	X		0	$0	$0	EPS008	30	$2,835,346	$113,500	CCF21	30	$2,835,346	$113,500	14-4	30	$2,835,346	6.960%	$197,400	30	$0	$0	SI	$424,400
22	CC	43141562	POSADA CLAUDIA	X	23030 1	30	$4,370,691	$699,400	EPS018	30	$4,370,691	$174,800	CCF57	30	$4,370,691	$174,800	14-4	30	$4,370,691	6.960%	$304,300	30	$0	$0	SI	$1,353,500
23	CC	1098651957	PRADA DANIEL	X	23030 1	15	$2,185,346	$349,700	EPS002	15	$2,185,346	$87,500	CCF57	15	$2,185,346	$87,500	14-4	15	$2,185,346	6.960%	$152,200	15	$0	$0	SI	$676,900
24	CC	71639837	RAMIREZ NELSON	X X	23030 1	2	$133,334	$21,400	EPS010	2	$133,334	$5,400	CCF24	2	$133,334	$4,400	14-4	2	$133,334	6.960%	$8,300	2	$0	$0	SI	$45,500
25	CC	1233510425	RODRIGUEZ LAURA	L	23030 1	3	$150,000	$24,000	EPS017	3	$150,000	$6,000	CCF21	3	$150,000	$6,000	14-4	3	$150,000	0.000%	$0	3	$0	$0	SI	$36,000
26	CC	1233510425	RODRIGUEZ LAURA		23030 1	27	$1,350,000	$216,000	EPS017	27	$1,350,000	$54,000	CCF21	27	$1,350,000	$54,000	14-4	27	$1,350,000	6.960%	$94,000	27	$0	$0	SI	$418,000
27	CC	1012463901	ROJAS LUIS	L	23020 1	1	$50,000	$8,000	EPS008	1	$50,000	$2,000	CCF21	1	$50,000	$2,000	14-4	1	$50,000	0.000%	$0	1	$0	$0	SI	$12,000
28	CC	1012463901	ROJAS LUIS		23020 1	29	$1,450,000	$232,000	EPS008	29	$1,450,000	$58,000	CCF21	29	$1,450,000	$58,000	14-4	29	$1,450,000	6.960%	$101,000	29	$0	$0	SI	$449,000
29	CC	1018936439	RUDA EDWIN	L	23030 1	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	SI	$10,600
30	CC	1018936439	RUDA EDWIN	X	23030 1	29	$1,272,478	$203,600	EPS017	29	$1,272,478	$50,900	CCF21	29	$1,272,478	$50,900	14-4	29	$1,272,478	0.522%	$6,700	29	$0	$0	SI	$312,100
31	CC	1079626476	SANCHEZ DAVID		23030 1	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$88,000	CCF57	30	$2,200,000	$88,000	14-4	30	$2,200,000	6.960%	$153,200	30	$0	$0	SI	$681,200

2024/10/04 10:02 AM

32	CC	1098734855	SIERRA YURLEY													1					230301	9	$480,000	$76,800	EPS010	9	$480,000	$19,200	CCF40	9	$480,000	$19,200	14-4	9	$480,000	0.000%	$0	9	$0	$0	Si	$115,200
33	CC	1098734855	SIERRA YURLEY							X											230301	21	$1,172,664	$187,700	EPS010	21	$1,172,664	$47,000	CCF40	21	$1,172,664	$47,000	14-4	21	$1,172,664	6.960%	$81,700	21	$0	$0	Si	$363,400
34	CC	14465659	SOTO JUAN													1					25-14	15	$1,000,000	$160,000	EPS010	15	$1,000,000	$40,000	CCF57	15	$1,000,000	$40,000	14-4	15	$1,000,000	0.000%	$0	15	$0	$0	Si	$240,000
35	CC	14465659	SOTO JUAN							X											25-14	15	$1,120,690	$179,400	EPS010	15	$1,120,690	$44,900	CCF57	15	$1,120,690	$44,900	14-4	15	$1,120,690	6.960%	$78,100	15	$0	$0	Si	$347,300
36	CC	1095813728	TORRES JOSUE													X					230301	9	$900,000	$144,000	EPS002	9	$900,000	$36,000	CCF40	9	$900,000	$36,000	14-4	9	$900,000	0.000%	$0	9	$0	$0	Si	$216,000
37	CC	1095813728	TORRES JOSUE							X											230301	21	$2,436,000	$389,800	EPS005	21	$2,436,000	$97,500	CCF40	21	$2,436,000	$97,500	14-4	21	$2,436,000	6.960%	$169,600	21	$0	$0	Si	$754,400
38	CC	1023019406	URIBE LUIS	X																	230201	15	$1,200,000	$192,000	EPS017	15	$1,200,000	$48,000	CCF57	15	$1,200,000	$48,000	14-4	15	$1,200,000	6.960%	$83,600	15	$0	$0	Si	$371,600
39	CC	1098408537	VELANDIA SERGIO	X	X															X	230301	20	$3,866,667	$618,700	EPS010	20	$3,866,667	$154,700	CCF40	20	$4,038,889	$161,600	14-4	20	$3,866,667	6.960%	$269,200	20	$0	$0	Si	$1,204,200
Total		Afiliados(30)																					$72,464,981	$11,365,400			$75,300,327	$3,769,500			$75,942,605	$2,690,900			$75,300,327		$4,093,700		$13,080,890	$219,300		$22,138,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				29	$11,365,400
COLFONDOS	231001	800,227,940	6	1	$515,100
COLPENSIONES	25-14	900,336,004	7	10	$3,934,200
PORVENIR	230301	800,224,808	8	14	$5,771,100
PROTECCION	230201	800,229,739	0	4	$1,145,000
ARL (ADMINISTRADORAS: 1)				28	$4,093,700
COLPATRIA ARP	14-4	860,002,183	9	28	$4,093,700
CCF (ADMINISTRADORAS: 6)				28	$2,690,900
CAFAM	CCF21	860,013,570	3	7	$531,900
COMFAMA	CCF04	890,900,841	9	2	$49,400
COMFANDI	CCF57	890,303,208	5	11	$1,119,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$138,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	6	$586,600
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$268,000
EPS (ADMINISTRADORAS: 7)				30	$3,769,500
COMPENSAR	EPS008	860,066,942	7	3	$437,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$808,100
FAMISANAR	EPS017	830,003,564	7	4	$212,800
NUEVA E.P.S.	EPS037	900,156,264	2	3	$401,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$305,800
SALUD TOTAL	EPS002	800,130,907	4	2	$221,000
SANITAS	EPS005	800,251,440	6	8	$1,383,600
ICBF (ADMINISTRADORAS: 1)				3	$131,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$131,600
SENA (ADMINISTRADORAS: 1)				3	$87,700
SENA	PASENA	899,999,034	1	3	$87,700
TOTAL				30	$22,138,800

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

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 830090010	1	NOGAALL S A	B - MENOS DE 200 COTIZANTES	MEDELLIN	CRA 37 No. 9a 93 of 301	MEDELLIN-ANTIOQUIA	5613611	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	622789753	9466811849	E	2024/05/06	2024/05/06	BANCO CAJA SOCIAL		$4,320,300

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	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
1	CC 1132405087	FRIAS LIZ																				25-14	30	$2,185,600	$349,700	CPS037	30	$2,185,600	$87,500	CCF04	30	$2,185,600	$87,500	14-11	30	$2,185,600	0.522%	$11,500	30	$0	$0	SI	$536,200
2	CC 1152714158	GUERRERO YEISON																				23020 1	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF04	30	$1,500,000	$60,000	14-11	30	$1,500,000	2.436%	$36,600	30	$0	$0	SI	$396,600
3	CC 24185588	PEREZ JOSE								X												25-14	30	$2,348,357	$375,800	EPS005	30	$2,348,357	$94,000	CCF04	30	$2,348,357	$94,000	14-11	30	$2,348,357	6.962%	$163,500	30	$0	$0	SI	$727,300
4	CC 71639537	RAMIREZ NELSON							X													23030 1	30	$4,371,200	$699,400	EPS010	30	$4,371,200	$174,900	CCF04	30	$4,371,200	$174,900	14-11	30	$4,371,200	0.522%	$22,900	30	$0	$0	SI	$1,072,100
5	CC 71313807	VARGAS JOSE							X													23020 1	30	$5,129,069	$820,700	EPS010	30	$5,129,069	$205,200	CCF04	30	$5,129,069	$205,200	14-11	30	$5,129,069	6.962%	$357,000	30	$0	$0	SI	$1,568,100
Total	Afiliados(5)																							$15,534,226	$2,485,600			$15,534,226	$621,600			$15,534,226	$621,600			$15,534,226		$591,500		$0	$0		$4,320,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				5	$2,485,600
COLPENSIONES	25-14	900,336,004	7	2	$725,500
PORVENIR	230301	800,224,808	8	1	$699,400
PROTECCION	230201	800,229,739	0	2	$1,060,700
ARL (ADMINISTRADORAS: 1)				5	$591,500
ARL SURA	14-11	890,903,790	5	5	$591,500
CCF (ADMINISTRADORAS: 1)				5	$621,600
COMFAMA	CCF04	890,900,841	9	5	$621,600
EPS (ADMINISTRADORAS: 3)				5	$621,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$440,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$87,500
SANITAS	EPS005	800,251,440	6	1	$94,000
TOTAL				5	$4,320,300

aportes en línea

Certificado de Aportes

Se certifica que CARLOS ANDRES PEREZ ACOSTA identificado(a) con CC 88280124 realizó los siguientes aportes al Sistema de Seguridad Social:

CONSULTORES ESPECIALIZADOS Y ASOCIADOS DE SANTANDER S.A.S NI 800218136

Periodo		Clave		Planilla		Novedades															
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2024-04	2024-05	624500063	9466845979	E	2024-05-07																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$4,300,000	$688,000
ARL	COLPATRIA ARP	30	6.96%	$4,300,000	$299,300
CCF	CAJASAN	30	4%	$4,300,000	$172,000
EPS	NUEVA E.P.S.	30	4%	$4,300,000	$172,000

Este certificado se expide el día 2024-05-21 a las 02:45.

	REPORTE DE SEGURIDAD SOCIAL	Código: F-GDU-570-238-37-001
		Versión: 0.0
		Fecha aprobación: Diciembre-13-2022
		Página 1

EMPRESA	CONSORCIO ALUMBRADO NLC		PERIODO:	MAYO	CONTRATO	378-2022

No	PROFESIONAL	TIEMPO DE CONTRATO	TOTAL DIAS	TIEMPO PRESENTADO	CARGO	NO. PLANILLA	SALARIO	IBC CONSORCIO	IBC PAGADO	EPS	AFP	ARL	CCF	FECHA DE PAGO	VALOR DEL PAGO
1	LADY JOHANA GUERRERO MONCADA	1 de 2 68	30	100%	DIRECTOR DE INTERVENT	9468547682	$ 6.612.000	$ 6.612.000	$ 6.612.000	$ 264.480	$ 1.067.920	$ 460.199	$ 264.480	13/06/2024	$ 2.047.079
2	JHON LARROTA	2 de 2 66	30	100%	RESIDENTE DE INTERVENT	9468547689	$ 5.800.000	$ 5.800.000	$ 5.800.000	$ 232.000	$ 928.000	$ 403.880	$ 232.000	13/06/2024	$ 1.795.880
3	JOSE DARIO VARGAS BETANCUR	1 de 2 66	30	100%	RESIDENTE DE INTERVENT	9468553374	$ 5.800.000	$ 5.800.000	$ 5.800.000	$ 232.000	$ 928.000	$ 403.880	$ 232.000	5/06/2024	$ 1.795.880
4	MARIA DANIELA CASTRO SUAREZ	1 de 2 66	30	100%	PROFESIONAL HSEQ 1	9468547689	$ 3.480.000	$ 3.480.000	$ 3.480.000	$ 139.200	$ 556.800	$ 242.208	$ 139.200	13/06/2024	$ 1.077.408
5	CARLOS ANDRES PEREZ ACOSTA	1 de 2 66	30	100%	PROFESIONAL HSEQ 2	9468509873	$ 3.480.000	$ 4.301.000	$ 3.480.000	$ 139.200	$ 556.800	$ 242.208	$ 139.200	12/06/2024	$ 1.077.408
6	LUISA FERNANDA PALMA GUZMAN	1 de 2 66	30	100%	PROFESIONAL SOCIAL 1	9468547689	$ 3.480.000	$ 4.370.661	$ 3.480.000	$ 139.200	$ 556.800	$ 242.208	$ 139.200	13/06/2024	$ 1.077.408
7	JOSUE TORRES ROJAS	1 de 2 66	30	100%	PROFESIONAL SOCIAL 2	9468547689	$ 3.480.000	$ 3.480.000	$ 3.480.000	$ 139.200	$ 556.800	$ 242.208	$ 139.200	13/06/2024	$ 1.077.408
8	YUPLEY VIVIANA SIERRA VILLAMIZAR	1 de 2 66	30	66%	TOPOGRAFO 1	9468547689	$ 1.671.759	$ 1.875.234	$ 1.671.759	$ 66.870	$ 267.481	$ 116.354	$ 66.870	13/06/2024	$ 517.577
9	JIMMY PAJARDO ARIAS	1 de 2 66	30	66%	TOPOGRAFO 2	9468547689	$ 1.671.759	$ 2.801.725	$ 1.671.759	$ 66.870	$ 267.481	$ 116.354	$ 66.870	13/06/2024	$ 517.577
10	DANIEL FERNANDO RUBIO	1 de 2 66	30	100%	AUXILIAR TECNICO 1	9468547689	$ 2.088.000	$ 2.088.000	$ 2.088.000	$ 83.520	$ 334.080	$ 145.325	$ 83.520	13/06/2024	$ 646.445
11	JORGE ELIECER GAMES CACERES	1 de 2 66	30	100%	AUXILIAR TECNICO 2	9468547689	$ 2.088.000	$ 2.088.000	$ 2.088.000	$ 83.520	$ 334.080	$ 145.325	$ 83.520	13/06/2024	$ 646.445
						TOTAL PAGADO	$ 42.456.650	$ 39.651.619	$ 1.596.061	$ 6.344.243	$ 2.759.749	$ 1.596.061			$ 12.276.116

RICARDO GONZALEZ GUALDRON
Administrador HSEQ - CPS
Oficina de alumbrado publico - Alcaldia de Bucaramanga

JORGE LEONARDO VARGAS VELASCO
Profesional HSEQ Interventoria
CONSORCIO NLC

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 901499397	9	LITORAL CONSULTING SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 59 A BIS 5 53	BOGOTA-BOGOTA D.E.	8012177	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	702115667	9468547689	E	2024/06/26	2024/06/13	BANCO CAJA SOCIAL		$22,417,000

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	irp	cue	avp	ird	vsp	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
1	CC	25314730	ALARCON MARIA																			0	$0	$0	$0	EPS005	30	$1,300,000	$52,000	CCF21	30	$650,000	$26,000	14-4	30	$1,300,000	0.523%	$6,800	30	$0	$0	SI	$84,800
2	CC	79792915	ALAYON FREDY								X											0	$0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$736,305	$29,500	14-4	30	$1,300,000	0.523%	$6,800	30	$0	$0	SI	$88,300
3	CC	79322682	BELALCAZAR RAFAEL									X										25-14	30	$4,300,000	$516,000	EPS005	30	$4,300,000	$365,500	CCF14	30	$4,300,000	$0	14-4	30	$4,300,000	0.000%	$0	30	$4,300,000	$0	No	$881,500
4	CC	11254604	BELTRAN ARNULFO																			0	$0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$650,000	$26,000	14-4	30	$1,300,000	0.523%	$6,800	30	$0	$0	SI	$84,800
5	CC	52505493	BELTRAN MARIBUZ											X								25-14	2	$86,667	$11,900	EPS017	2	$86,667	$3,500	CCF21	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	SI	$17,400
6	CC	52505493	BELTRAN MARIBUZ																			25-14	28	$1,213,334	$194,200	EPS017	28	$1,213,334	$48,600	CCF21	28	$606,667	$24,300	14-4	28	$1,213,334	0.523%	$6,400	28	$0	$0	SI	$273,500
7	CC	1098706131	CASTRO MARIA		X																X	23030 1	30	$3,480,000	$556,800	EPS010	30	$3,480,000	$139,200	CCF42	30	$3,837,667	$153,600	14-4	30	$3,480,000	6.960%	$242,300	30	$0	$0	SI	$1,091,900
8	CC	79837474	CORREAL NESTOR																			25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
9	CC	94411487	FAJARDO JHONY							X												23030 1	30	$2,801,725	$448,300	EPS010	30	$2,801,725	$112,100	CCF57	30	$2,801,725	$112,100	14-4	30	$2,801,725	6.960%	$195,100	30	$0	$0	SI	$867,600
10	CC	1122405087	FRIAS LIZ																			25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,300,000	0.523%	$6,800	30	$0	$0	SI	$306,800
11	CC	52057065	GALLO CONSTANZA																			23030 1	30	$4,370,691	$699,400	EPS005	30	$4,370,691	$174,900	CCF21	30	$4,370,691	$174,900	14-4	30	$4,370,691	6.960%	$304,300	30	$0	$0	SI	$1,353,500
12	CC	94320685	GAMEZ JORGE		X																X	23030 1	30	$2,088,000	$334,100	EPS010	30	$2,088,000	$83,600	CCF57	30	$2,093,556	$83,800	14-4	30	$2,088,000	6.960%	$145,400	30	$0	$0	SI	$646,900
13	CC	1020759233	GARCIA GERLIN		X																	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF57	1	$43,334	$1,800	14-4	1	$43,334	6.960%	$3,100	1	$0	$0	SI	$13,700
14	CC	1107547126	GOMEZ PEDRO																			23030 1	30	$1,681,035	$269,000	EPS010	30	$1,681,035	$67,300	CCF57	30	$1,681,035	$67,300	14-4	30	$1,681,035	6.960%	$117,100	30	$0	$0	SI	$520,700
15	CC	53047505	GUERRERO LADY		X																X	23030 1	30	$6,612,000	$1,124,200	EPS008	30	$6,612,000	$264,500	CCF57	30	$7,538,445	$301,600	14-4	30	$6,612,000	6.960%	$460,200	30	$0	$0	SI	$2,150,500
16	CC	1098637112	LAFFOTTA JOHN	X	X																X	23030 1	30	$5,800,000	$986,000	EPS010	30	$5,800,000	$232,000	CCF42	30	$5,966,667	$238,700	14-4	30	$5,800,000	6.960%	$403,700	30	$0	$0	SI	$1,860,400
17	CC	89006139	MANRIQUE JAIRO		X																X	25-14	26	$2,946,667	$471,500	EPS005	26	$2,946,667	$117,900	CCF42	26	$4,160,278	$166,500	14-4	26	$2,946,667	6.960%	$205,100	26	$0	$0	SI	$961,000
18	CC	24557305	MAYA LILIANA									X										25-14	30	$4,400,001	$528,100	EPS005	30	$4,400,001	$374,100	CCF14	30	$4,400,001	$0	14-4	30	$4,400,001	0.000%	$0	30	$4,400,001	$0	No	$902,200
19	CC	51609814	PALMA LUISA																			0	$0	$0	$0	EPS008	30	$4,370,691	$174,900	CCF21	30	$4,370,691	$174,900	14-4	30	$4,370,691	6.960%	$304,300	30	$0	$0	SI	$654,100
20	CC	42141562	POSADA CLAUDIA																			23030 1	30	$4,370,691	$699,400	EPS010	30	$4,370,691	$174,900	CCF57	30	$4,370,691	$174,900	14-4	30	$4,370,691	6.960%	$304,300	30	$0	$0	SI	$1,353,500
21	CC	80902245	POVEDA FREDY	X																		23040 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,298,276	$44,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$394,500
22	CC	1098651857	PRADA DANIEL																			23030 1	30	$4,370,691	$699,400	EPS002	30	$4,370,691	$174,900	CCF57	30	$4,370,691	$174,900	14-4	30	$4,370,691	6.960%	$304,300	30	$0	$0	SI	$1,353,500
23	CC	13514906	REYES PABLO	X	X																X	23030 1	5	$348,000	$55,700	EPS037	5	$348,000	$14,000	CCF42	5	$362,500	$14,500	14-4	5	$348,000	6.960%	$24,300	5	$0	$0	SI	$108,500
24	CC	1233510425	RODRIGUEZ LAURA		X																X	23030 1	26	$1,300,000	$208,000	EPS017	26	$1,300,000	$52,000	CCF21	26	$1,943,750	$77,800	14-4	26	$1,300,000	6.960%	$90,500	26	$0	$0	SI	$428,300
25	CC	1012467901	ROJAS LUIS														L					23029 1	1	$50,000	$8,000	EPS008	1	$50,000	$2,000	CCF21	1	$50,000	$2,000	14-4	1	$50,000	0.000%	$0	1	$0	$0	SI	$12,000
26	CC	1012467901	ROJAS LUIS																			23029 1	29	$1,450,000	$232,000	EPS008	29	$1,450,000	$58,000	CCF21	29	$1,450,000	$58,000	14-4	29	$1,450,000	6.960%	$101,000	29	$0	$0	SI	$449,000
27	CC	1104135496	RUBIO DANIEL	X	X																X	23030 1	30	$2,088,000	$334,100	EPS005	30	$2,088,000	$83,600	CCF42	30	$2,134,400	$85,400	14-4	30	$2,088,000	6.960%	$145,400	30	$0	$0	SI	$648,500
28	CC	1019136439	RUDA EDWIN														L					23030 1	3	$133,163	$21,400	EPS017	3	$133,163	$5,400	CCF21	3	$133,163	$5,400	14-4	3	$133,163	0.000%	$0	3	$0	$0	SI	$32,200
29	CC	1019136439	RUDA EDWIN		X																X	23030 1	23	$1,020,513	$163,400	EPS017	23	$1,020,513	$40,900	CCF21	23	$2,050,877	$82,100	14-4	23	$1,020,513	0.523%	$5,400	23	$0	$0	SI	$291,800
30	CC	1070825476	SANCHEZ DAVID		X																X	23030 1	26	$1,906,667	$305,100	EPS037	26	$1,906,667	$76,300	CCF57	26	$2,200,000	$88,000	14-4	26	$1,906,667	6.960%	$132,800	26	$0	$0	SI	$602,200
31	CC	1098734855	SIERRA YURLEY		X																X	23030 1	30	$1,675,234	$268,100	EPS010	30	$1,675,234	$67,100	CCF42	30	$1,839,678	$73,600	14-4	30	$1,675,234	6.960%	$116,600	30	$0	$0	SI	$525,400
32	CC	1446659	SOTO JUAN																			25-14	30	$2,241,382	$358,700	EPS010	30	$2,241,382	$89,700	CCF57	30	$2,241,382	$89,700	14-4	30	$2,241,382	6.960%	$156,100	30	$0	$0	SI	$694,200

aportes en línea

Planilla Resumen

33	CC	1095813728	TORRES JOSUE		X														X	230301	30	$3,480,000	$556,800	EPS002	30	$3,480,000	$139,200	CCF43	30	$3,837,667	$153,600	14-4	30	$3,480,000	6.960%	$242,300	30	$0	$0	Si	$1,091,900
34	CC	1023015406	URIBE LUIS																	230201	30	$2,400,000	$384,000	EPS017	30	$2,400,000	$96,000	CCF57	30	$2,438,300	$96,000	14-4	30	$2,400,000	6.960%	$167,100	30	$0	$0	Si	$743,100
Total	Afiliados(31)																					$72,258,192	$11,338,600			$80,528,881	$3,613,900			$82,489,335	$2,960,900			$80,528,881		$4,503,600		$8,700,001	$0		$22,417,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				27	$11,338,600
COLFONDOS	231001	800,227,940	6	1	$448,300
COLPENSIONES	25-14	900,336,004	7	8	$2,777,400
PORVENIR	230301	800,224,808	8	14	$6,724,100
PROTECCION	230201	800,229,739	0	3	$1,180,800
SKANDIA	230901	800,253,055	2	1	$208,000
ARL (ADMINISTRADORAS: 1)				29	$4,503,600
COLPATRIA ARP	14-4	860,002,183	9	29	$4,503,600
CCF (ADMINISTRADORAS: 5)				29	$2,960,900
CAFAM	CCF21	860,013,570	3	11	$844,900
COMFAMA	CCF04	890,900,841	9	1	$40,000
COMFANDI	CCF57	890,303,208	5	10	$1,190,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$166,500
COMFENALCO SANTANDER	CCF40	890,201,578	7	6	$719,400
EPS (ADMINISTRADORAS: 7)				31	$3,613,900
COMPENSAR	EPS008	860,066,942	7	4	$551,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$882,300
FAMISANAR	EPS017	830,003,564	7	6	$350,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$142,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$83,600
SALUD TOTAL	EPS002	800,130,907	4	2	$314,100
SANITAS	EPS005	800,251,440	6	8	$1,289,800
TOTAL				31	$22,417,000

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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 830090010	1	NOGALL S A	B - MENOS DE 200 COTIZANTES	MEDELLIN	CRA 37 No. 9a 13 of 301	MEDELLIN-ANTIOQUIA	5813611	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	688253609	9468158374	E	2024/06/06	2024/06/06	BANCO CAJA SOCIAL		$4,644,900

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	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
1	CC	1122405087	FRIAS LIZ																			25-14	30	$2,185,600	$349,700	EPS037	30	$2,185,600	$87,500	CCF04	30	$2,185,600	$87,500	14-11	30	$2,185,600	0.522%	$11,500	30	$0	$0	SI	$536,200
2	CC	1152734158	GUERRERO YEISON																			23020 1	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF04	30	$1,500,000	$60,000	14-11	30	$1,900,000	2.436%	$36,600	30	$0	$0	SI	$396,600
3	CC	74185588	PEREZ JOSE									X										25-14	30	$2,539,016	$406,300	EPS005	30	$2,539,016	$101,600	CCF04	30	$2,539,016	$101,600	14-11	30	$2,539,016	6.962%	$176,800	30	$0	$0	SI	$786,300
4	CC	71639837	RAMIREZ NELSON																			23030 1	30	$4,371,200	$699,400	EPS010	30	$4,371,200	$174,900	CCF04	30	$4,371,200	$174,900	14-11	30	$4,371,200	0.522%	$22,900	30	$0	$0	SI	$1,072,100
5	CC	71215827	VARGAS JOSE																			23020 1	30	$5,800,000	$986,000	EPS010	30	$5,800,000	$232,000	CCF04	30	$5,800,000	$232,000	14-11	30	$5,800,000	6.962%	$403,700	30	$0	$0	SI	$1,853,700
Total Afiliados(5)																								$16,395,816	$2,681,400			$16,395,816	$656,000			$16,395,816	$656,000			$16,395,816		$651,500		$0	$0		$4,644,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				5	$2,681,400
COLPENSIONES	25-14	900,336,004	7	2	$756,000
PORVENIR	230301	800,224,808	8	1	$699,400
PROTECCION	230201	800,229,739	0	2	$1,226,000
ARL (ADMINISTRADORAS: 1)				5	$651,500
ARL SURA	14-11	890,903,790	5	5	$651,500
CCF (ADMINISTRADORAS: 1)				5	$656,000
COMFAMA	CCF04	890,900,841	9	5	$656,000
EPS (ADMINISTRADORAS: 3)				5	$656,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$466,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$87,500
SANITAS	EPS005	800,251,440	6	1	$101,600
TOTAL				5	$4,644,900

2024/10/04 10:11 AM

aportes en línea

Certificado de Aportes

Se certifica que CARLOS ANDRES PEREZ ACOSTA identificado(a) con CC 88280124 realizó los siguientes aportes al Sistema de Seguridad Social:

CONSULTORES ESPECIALIZADOS Y ASOCIADOS DE SANTANDER S.A.S NI 800218136

Periodo		Clave		Planilla		Novedades															
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2024-05	2024-06	699887244	9468506873	E	2024-06-12																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$4,300,000	$688,000
ARL	COLPATRIA ARP	30	6.96%	$4,300,000	$299,300
CCF	CAJASAN	30	4%	$4,300,000	$172,000
EPS	NUEVA E.P.S.	30	4%	$4,300,000	$172,000

Este certificado se expide el día 2024-10-15 a las 08:11.

	REPORTE DE SEGURIDAD SOCIAL	Código: F-GDI-4200-238.17-001
		Versión: 0.0
		Fecha aprobación: Diciembre- 13- 2022
		Página 1

EMPRESA	CONSORCIO ALUMBRADO NLC		PERIODO	SEPTIEMBRE	CONTRATO	320

No	PROFESIONAL	TIEMPO DE CONTRATO	TOTAL DIAS	TIEMPO PRESENTADO	CARGO	NO. PLANILLA	SALARIO	IBC CONSORCIO	IBC PAGADO	EPS	AFP	ARL	CCF	FECHA DE PAGO	VALOR DEL PAGO
1	LADY JOHANA GUERRERO MONCADA	1 de 2 66	11	100%	DIRECTOR DE INTERVENTORIA	9475127277	$ 6.612.000	$ 2.424.400	$ 2.424.400,00	$ 96.976	$ 387.904	$ 186.736	$ 96.976	8/10/2024	$ 768.594
2	JHON LARROTA	2 de 2 66	11	100%	RESIDENTE DE INTERVENTORIA 1	9475127277	$ 5.800.000	$ 2.126.667	$ 2.126.666,67	$ 85.067	$ 340.267	$ 148.016	$ 85.067	8/10/2024	$ 668.416
3	JOSE DARIO VARGAS BETANCUR	1 de 2 66	2	100%	RESIDENTE DE INTERVENTORIA 2	9474645369	$ 5.800.000	$ 386.667	$ 386.666,67	$ 15.467	$ 61.867	$ 26.912	$ 15.467	8/10/2024	$ 119.712
4	MARIA DANIELA CASTRO SUAREZ	1 de 2 66	2	100%	PROFESIONAL HSEQ 1	9475127277	$ 3.480.000	$ 232.000	$ 232.000,00	$ 9.280	$ 37.120	$ 16.147	$ 9.280	8/10/2024	$ 71.827
5	JORGE LEONARDO VARGAS	1 de 2 66	11	100%	PROFESIONAL HSEQ 2	9475127277	$ 3.480.000	$ 1.276.000	$ 1.276.000,00	$ 51.040	$ 204.160	$ 88.810	$ 51.040	8/10/2024	$ 395.050
6	CARLOS ANDRES PEREZ ACOSTA	1 de 2 66	11	100%	PROFESIONAL HSEQ 3	9475241257	$ 3.480.000	$ 4.300.000	$ 1.276.000,00	$ 51.040	$ 204.160	$ 88.810	$ 51.040	8/10/2024	$ 395.050
7	LUISA FERNANDA PALMA GUZMAN	1 de 2 66	11	100%	PROFESIONAL SOCIAL 1	9474644613	$ 3.480.000	$ 3.300.000	$ 1.276.000,00	$ 51.040		$ 88.810	$ 51.040	8/10/2024	$ 190.890
8	JOSUE TORRES ROJAS	1 de 2 66	11	100%	PROFESIONAL SOCIAL 2	9475127277	$ 3.480.000	$ 1.276.000	$ 1.276.000,00	$ 51.040	$ 204.160	$ 88.810	$ 51.040	8/10/2024	$ 395.050
9	DANIEL FERNANDO RUBIO	1 de 2 66	11	66%	AUXILIAR TECNICO 1	9475127277	$ 2.088.000	$ 765.600	$ 765.600,00	$ 30.624	$ 122.496	$ 53.286	$ 30.624	8/10/2024	$ 237.030
10	JORGE ELIECER GAMES CAICEDO	1 de 2 66	2	66%	AUXILIAR TECNICO 2	9475127277	$ 2.088.000	$ 139.200	$ 139.200,00	$ 5.568	$ 22.272	$ 9.688	$ 5.568	8/10/2024	$ 43.096
11	JEFFERSON YAHIR MORALES	2 de 2 66	11	100%	AUXILIAR TECNICO 3	9475127277	$ 2.088.000	$ 765.600	$ 765.600,00	$ 30.624	$ 122.496	$ 53.286	$ 30.624	8/10/2024	$ 237.030
						TOTAL PAGADO		$ 765.600	$ 11.944.133	$ 477.765	$ 1.706.901	$ 831.312	$ 477.765		$ 3.493.744

RICARDO [illegible] GUALDRON
Administrador HSEQ - CPS
Oficina de alumbrado público - Alcaldía de Bucaramanga

JORGE LEONARDO VARGAS VELASCO
Profesional HSEQ interventoría
CONSORCIO NLC

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 901499397	9	LITORAL CONSULTING SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 59 A BIS 5 53	BOGOTA-BOGOTA D.E.	8012177	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	968504541	9475127377	E	2024/10/23	2024/10/08	BANCO CAJA SOCIAL		$14,625,200

LIQUIDACION DETALLADA DE APORTES

No.	EMPLEADO			NOVEDADES																						PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
	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
1	CC	1035224750	AGUDELO CARDONAS DIEGO LEON	X																						23020 1	12	$1,200,000	$192,000	EPS010	12	$1,200,000	$48,000	CCF04	12	$1,200,000	$48,000	14-4	12	$1,200,000	6.96%	$83,600	12	$0	$0	SI	$371,600
2	CC	8826332	BRAVO QUIÑONES GUILLERMO	X																							0	$0	$0	ESS065	4	$240,000	$9,600	CCF14	4	$240,000	$9,600	14-4	4	$240,000	6.96%	$16,800	4	$0	$0	SI	$36,000
3	CC	1098706131	CASTRO SUAREZ MARIA DANIELA	X	X																					23020 1	2	$232,000	$37,200	EPS010	2	$232,000	$9,300	CCF40	2	$232,000	$9,300	14-4	2	$232,000	6.96%	$16,200	2	$0	$0	SI	$72,000
4	CC	76303514	CISNEROS CHAMORRO MARTIN ISIDRO							X															X	25-14	30	$5,800,000	$986,000	EPS005	30	$5,800,000	$232,000	CCF21	30	$5,951,667	$238,100	14-4	30	$5,800,000	6.96%	$403,700	30	$0	$0	SI	$1,859,800
5	CC	79553474	CORREAL RODRIGUEZ NESTOR ORLANDO																							25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.96%	$90,500	30	$0	$0	SI	$402,500
6	CC	1122405087	FRIAS MAESTRE LIZ YINARIS													L										25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$33,334	$1,400	14-4	1	$43,334	0.000%	$0	1	$0	$0	SI	$10,200
7	CC	1122405087	FRIAS MAESTRE LIZ YINARIS																							25-14	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF04	3	$100,000	$4,000	14-4	3	$130,000	0.523%	$700	3	$0	$0	SI	$30,700
8	CC	1122405087	FRIAS MAESTRE LIZ YINARIS												X		X									25-14	26	$1,126,667	$180,300	EPS037	26	$1,126,667	$45,100	CCF04	6	$200,000	$8,000	14-4	26	$1,126,667	0.000%	$0	6	$0	$0	SI	$233,400
9	CC	53097065	GALLO SALAZAR CONSTANZA							X																23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.96%	$90,500	30	$0	$0	SI	$402,500
10	CC	94105685	GAMEZ CANCEDO JORGE ELIECER	X	X																					23020 1	2	$139,200	$22,300	EPS018	2	$139,200	$5,600	CCF57	2	$139,200	$5,600	14-4	2	$139,200	6.96%	$9,700	2	$0	$0	SI	$43,200
11	CC	1107047126	GOMEZ MENA PEDRO																						X	23020 1	30	$1,550,000	$248,000	EPS010	30	$1,550,000	$62,000	CCF57	30	$2,003,194	$80,200	14-4	30	$1,550,000	6.96%	$107,900	30	$0	$0	SI	$498,100
12	CC	53047505	GUERRERO MONCADA LADY JOHANNA	X																						23020 1	11	$2,424,400	$388,000	EPS008	11	$2,424,400	$97,000	CCF21	11	$2,424,400	$97,000	14-4	11	$2,424,400	6.96%	$168,800	11	$0	$0	SI	$750,800
13	CC	80204764	HIGUERA ALARCON JUAN CARLOS	X																						23020 1	12	$1,040,000	$166,400	EPS017	12	$1,040,000	$41,600	CCF21	12	$1,040,000	$41,600	14-4	12	$1,040,000	6.96%	$72,400	12	$0	$0	SI	$322,000
14	CC	1098637112	LAPEROTTA PERALOZA JOHN FERNANDO	X																						23020 1	11	$2,129,667	$340,800	EPS010	11	$2,129,667	$85,100	CCF40	11	$2,129,667	$85,100	14-4	11	$2,129,667	6.96%	$148,100	11	$0	$0	SI	$658,600
15	CC	1019132151	LEON ROMERO JUAN CAMILO	X																						23020 1	12	$1,160,000	$185,600	EPS008	12	$1,160,000	$46,400	CCF21	12	$1,160,000	$46,400	14-4	12	$1,160,000	6.96%	$80,800	12	$0	$0	SI	$359,200
16	CC	1053816735	MALAVER PACHON JENNY PAOLA	X	X																					23020 1	2	$200,000	$32,000	EPS010	2	$200,000	$8,000	CCF40	2	$200,000	$8,000	14-4	2	$200,000	6.96%	$14,000	2	$0	$0	SI	$62,000
17	CC	34557305	MAYA GUEVARA LILIANA MARSA																							25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF14	30	$4,400,000	$176,000	14-4	30	$4,400,000	6.96%	$306,300	30	$0	$0	SI	$1,362,300
18	CC	1098736816	MORALES BOTTIA JEFFERSON JAVIER	X																						23020 1	11	$765,600	$122,500	EPS045	11	$765,600	$30,700	CCF40	11	$765,600	$30,700	14-4	11	$765,600	6.96%	$53,300	11	$0	$0	SI	$237,200
19	CC	51629814	PALMA GUZMAN LUBA FERNANDA																								0	$0	$0	EPS008	30	$1,740,000	$69,600	CCF21	30	$1,740,000	$69,600	14-4	30	$1,740,000	6.96%	$121,200	30	$0	$0	SI	$260,400
20	CC	42141562	POSADA PULGARIN CLAUDIA VIVIANA													L										25-14	1	$133,334	$21,400	EPS010	1	$133,334	$5,400	CCF57	1	$133,334	$5,400	14-4	1	$133,334	0.300%	$0	1	$0	$0	SI	$32,200
21	CC	42141562	POSADA PULGARIN CLAUDIA VIVIANA																							25-14	29	$3,866,667	$618,700	EPS010	29	$3,866,667	$154,700	CCF57	29	$3,866,667	$154,700	14-4	29	$3,866,667	6.96%	$269,200	29	$0	$0	SI	$1,197,300
22	CC	80922245	POVEDA ZAMORA FREDY ALEXANDER							X																23090 1	30	$2,900,000	$464,000	EPS008	30	$2,900,000	$116,000	CCF21	30	$2,900,000	$116,000	14-4	30	$2,900,000	6.96%	$201,800	30	$0	$0	SI	$897,800
23	CC	1032481195	PRIETO BERMUDEZ JOSE MANUEL	X																						23020 1	12	$1,600,000	$256,000	EPS037	12	$1,600,000	$64,000	CCF21	12	$1,600,000	$64,000	14-4	12	$1,600,000	6.96%	$111,400	12	$0	$0	SI	$495,400
24	CC	1014135496	RUBIO ALDANA DANIEL FELIPE	X																						23020 1	11	$765,600	$122,500	EPS005	11	$765,600	$30,700	CCF40	11	$765,600	$30,700	14-4	11	$765,600	6.96%	$53,300	11	$0	$0	SI	$237,200
25	CC	1070624476	SANCHEZ ALVAREZ DAVID FELIPE	X																						23020 1	12	$1,160,000	$185,600	EPS037	12	$1,160,000	$46,400	CCF57	12	$1,160,000	$46,400	14-4	12	$1,160,000	6.96%	$80,800	12	$0	$0	SI	$359,200
26	CC	1079290806	SCARPETA ROMAÑA EDILBERTO												X											23020 1	30	$2,339,000	$280,700	CCF12 0	30	$2,339,000	$198,900	CCF29	30	$2,339,000	$0	14-4	30	$2,339,000	0.000%	$0	30	$2,339,000	$0	No	$479,600
27	CC	1055813728	TORRES ROJAS JOSUE	X																						23020 1	11	$1,276,000	$204,200	EPS002	11	$1,276,000	$51,100	CCF40	11	$1,276,000	$51,100	14-4	11	$1,276,000	6.96%	$88,900	11	$0	$0	SI	$395,300
28	CC	1023011406	URIBE GARCIA LUIS ENRIQUE							X																23020 1	30	$4,000,000	$640,000	EPS017	30	$4,000,000	$160,000	CCF57	30	$4,000,000	$160,000	14-4	30	$4,000,000	6.96%	$278,400	30	$0	$0	SI	$1,238,400

29	CC	91513747	VARGAS VELASCO JORGE LEONARDO	X																	231001	11	$1,276,000	$204,200	EPS010	11	$1,276,000	$51,100	CCF21	11	$1,276,000	$51,100	14-4	11	$1,276,000	6.960%	$88,900	11	$0	$0	Sí	$395,300
30	CC	71213807	VARGAS BETANCUR JOSE DARIO	X	X																230301	2	$386,667	$61,900	EPS010	2	$386,667	$15,500	CCF04	2	$386,567	$15,500	14-4	2	$386,667	6.960%	$27,000	2	$0	$0	Sí	$119,900
31	CC	79565309	VILLAMIL PARIS DIEGO ALBERTO							X											25-14	30	$2,600,000	$416,000	EPS017	30	$2,600,000	$104,000	CCF21	30	$2,600,000	$104,000	14-4	30	$2,600,000	6.960%	$181,000	30	$0	$0	Sí	$805,000
Total	Afiliados(28)																						$47,241,136	$7,523,600			$49,221,136	$2,074,800			$48,859,332	$1,861,500			$49,221,136		$3,165,300		$2,339,000	$0		$14,625,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				26	$7,523,600
COLFONDOS	231001	800,227,940	6	1	$204,200
COLPENSIONES	25-14	900,336,004	7	6	$3,162,200
PORVENIR	230301	800,224,808	8	13	$2,595,700
PROTECCION	230201	800,229,739	0	5	$1,097,500
SKANDIA	230901	800,253,055	2	1	$464,000
ARL (ADMINISTRADORAS: 1)				27	$3,165,300
COLPATRIA ARP	14-4	860,002,183	9	27	$3,165,300
CCF (ADMINISTRADORAS: 5)				27	$1,861,500
CAFAM	CCF21	860,013,570	3	11	$931,800
COMFACAUCA	CCF14	891,500,182	0	2	$185,600
COMFAMA	CCF04	890,900,841	9	3	$76,900
COMFANDI	CCF57	890,303,208	5	5	$452,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	6	$214,900
EPS (ADMINISTRADORAS: 10)				28	$2,074,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$9,600
COMFACHOCÓ	CCFC20	891,600,091	8	1	$198,900
COMPENSAR	EPS008	860,066,942	7	4	$329,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$439,100
FAMISANAR	EPS017	830,003,564	7	3	$305,600
NUEVA E.P.S.	EPS037	900,156,264	2	3	$162,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$30,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$5,600
SALUD TOTAL	EPS002	800,130,907	4	1	$51,100
SANITAS	EPS005	800,251,440	6	5	$542,700
TOTAL				28	$14,625,200

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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 830090010	1	NOGALL S.A	B - MENOS DE 200 COTIZANTES	MEDELLIN	CRA 37 No. 9a 13 of 301	MEDELLIN-ANTIOQUIA	5813611	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	95724606 1	94746453 69	E	2024/10/03	2024/10/03	BANCO CAJA SOCIAL		$4,066,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	Ing	Ret	Tde	Tae	Ede	Eap	Mat	Pat	Vsp	Cor	Sln	Ige	Lma	Vac	Avp	Vct	Irl	Sup	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
1	CC	1122405087	FELIS LIZ														1					25-14	1	$73,334	$11,800	EPS037	1	$73,334	$3,000	CCF04	1	$73,334	$3,000	14-4	1	$73,334	0.000%	$0	1	$0	$0	SI	$17,800
2	CC	1122405087	FELIS LIZ																			25-14	3	$220,000	$35,200	EPS037	3	$220,000	$8,800	CCF04	3	$220,000	$8,800	14-4	3	$220,000	0.522%	$1,200	3	$0	$0	SI	$54,000
3	CC	1122405087	FELIS LIZ												X		X					25-14	26	$1,417,778	$226,900	EPS037	26	$1,417,778	$56,800	CCF04	6	$440,000	$17,600	14-4	26	$1,417,778	0.000%	$0	6	$0	$0	SI	$301,300
4	CC	1152714158	GUERRERO YEISON																		X	23020 1	2	$100,000	$16,000	EPS010	2	$100,000	$4,000	CCF04	0	$0	$0	14-4	2	$100,000	0.000%	$0	0	$0	$0	SI	$20,000
5	CC	1152714158	GUERRERO YEISON																			23020 1	28	$1,400,000	$224,000	EPS010	28	$1,400,000	$56,000	CCF04	28	$1,400,000	$56,000	14-4	28	$1,400,000	2.436%	$34,200	28	$0	$0	SI	$370,200
6	CC	74185588	PEREZ JOSE																			25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.962%	$208,800	30	$0	$0	SI	$928,800
7	CC	71639837	RAMIREZ NELSON																			23030 1	30	$4,371,200	$699,400	EPS010	30	$4,371,200	$174,900	CCF04	30	$4,371,200	$174,900	14-4	30	$4,371,200	0.522%	$22,900	30	$0	$0	SI	$1,072,100
8	CC	71213827	VARGAS JOSE								X											23020 1	30	$4,206,538	$673,100	EPS010	30	$4,206,538	$168,300	CCF04	30	$4,206,538	$168,300	14-4	30	$4,206,538	6.962%	$292,800	30	$0	$0	SI	$1,302,500
Total		AFIliados(5)																						$14,788,850	$2,366,400			$14,788,850	$591,800			$13,711,072	$548,600			$14,788,850		$596,900		$0	$0		$4,066,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				5	$2,366,400
COLPENSIONES	25-14	900,336,004	7	2	$753,900
PORVENIR	230301	800,224,808	8	1	$699,400
PROTECCION	230201	800,229,739	0	2	$913,100
ARL (ADMINISTRADORAS: 1)				5	$559,900
COLPATRIA ARP	14-4	860,002,183	9	5	$559,900
CCF (ADMINISTRADORAS: 1)				5	$548,600
COMFAMA	CCF04	890,900,841	9	5	$548,600
EPS (ADMINISTRADORAS: 3)				5	$591,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$403,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$68,600
SANITAS	EPS005	800,251,440	6	1	$120,000
TOTAL				5	$4,066,700

2024/10/07 11:23 AM

aportes en línea

Certificado de Aportes

Se certifica que CARLOS ANDRES PEREZ ACOSTA identificado(a) con CC 88280124 realizó los siguientes aportes al Sistema de Seguridad Social:

CONSULTORES ESPECIALIZADOS Y ASOCIADOS DE SANTANDER S.A.S NI 800218136

Periodo		Clave		Planilla		Novedades															
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	irl	vip
2024-09	2024-10	970770117	9475241357	E	2024-10-09																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$4,300,000	$688,000
ARL	COLPATRIA ARP	30	6.96%	$4,300,000	$299,300
CCF	CAJASAN	30	4%	$4,300,000	$172,000
EPS	NUEVA E.P.S.	30	4%	$4,300,000	$172,000

Este certificado se expide el día 2024-10-15 a las 08:12.

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 830090010	1	NOGALL S A	B - MENOS DE 200 COTIZANTES	BOGOTA DC	CL 59 A BIS 5 53 OF 704	BOGOTA-BOGOTA D.E.	8012177	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	957228221	9474644513	E	2024/10/03	2024/10/03	BANCO CAJA SOCIAL		$27,703,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	Ing Ret TDE TAE TDP TAP VSP SLN IGE LMA VAC AVP VCT ETL VSP		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
1	CC	1035224750	AGUDELO DIEGO			23020 1	30	$5,300,000	$901,000	EPS010	30	$5,300,000	$212,000	CCF04	30	$5,300,000	$212,000	14-4	30	$5,300,000	6.960%	$368,900	30	$0	$0	SI	$1,693,900
2	CC	79794412	AGUIRRE JORGE		X	23030 1	30	$6,800,000	$1,156,000	EPS005	30	$6,800,000	$272,000	CCF21	30	$8,112,500	$324,500	14-4	30	$6,800,000	6.960%	$473,300	30	$0	$0	SI	$2,225,800
3	CC	79792915	ALAYON FREDY				0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$684,643	$27,400	14-4	30	$1,300,000	4.352%	$56,600	30	$0	$0	SI	$136,000
4	CC	80882815	BELTRAN JORGE	X	X	23020 1	1	$195,481	$31,300	EPS017	1	$195,481	$7,900	CCF21	1	$3,119,218	$124,800	14-4	1	$195,481	6.960%	$13,700	1	$0	$0	SI	$177,700
5	CC	80740851	BELTRAN WILLIAM			23020 1	30	$4,372,000	$699,600	EPS010	30	$4,372,000	$174,900	CCF21	30	$4,372,000	$174,900	14-4	30	$4,372,000	6.960%	$304,300	30	$0	$0	SI	$1,353,700
6	CC	79533474	CORREAL NESTOR			25-14	30	$11,000,000	$1,870,000	EPS005	30	$11,000,000	$440,000	CCF21	30	$11,000,000	$440,000	14-4	30	$11,000,000	6.960%	$765,600	30	$0	$0	SI	$3,515,600
7	CC	1016106637	GALEANO ANDREA	X		23030 1	15	$750,000	$120,000	EPS005	15	$750,000	$30,000	CCF21	15	$750,000	$30,000	14-4	15	$750,000	0.522%	$4,000	15	$0	$0	SI	$184,000
8	CC	53097065	GALLO CONSTANZA			23030 1	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-4	30	$3,500,000	6.960%	$243,600	30	$0	$0	SI	$1,083,600
9	CC	79274350	GARCES NORBERTO			25-14	30	$4,659,848	$745,600	EPS005	30	$4,659,848	$186,400	CCF21	30	$4,659,848	$186,400	14-4	30	$4,659,848	0.522%	$24,400	30	$0	$0	SI	$1,142,800
10	CC	1110590255	HERNANDEZ DUBAN				0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	6.960%	$90,500	0	$0	$0	No	$253,000
11	CC	79906039	HENRIQUE JAIRO			25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF57	30	$4,000,000	$160,000	14-4	30	$4,000,000	6.960%	$278,400	30	$0	$0	SI	$1,238,400
12	CC	1095883756	MEDELLIN YERLI			23030 1	30	$2,732,000	$437,200	EPS005	30	$2,732,000	$109,300	CCF21	30	$2,732,000	$109,300	14-4	30	$2,732,000	0.522%	$14,300	30	$0	$0	SI	$670,100
13	CC	1032458.078	MILAN LINA			25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
14	CC	80005708	MONTAÑEZ ARLEY		X	23030 1	2	$386,123	$65,800	EPS008	2	$386,123	$15,500	CCF21	2	$386,123	$15,500	14-4	2	$386,123	0.000%	$0	2	$0	$0	SI	$96,800
15	CC	80005708	MONTAÑEZ ARLEY			23030 1	28	$5,405,718	$919,200	EPS008	28	$5,405,718	$216,300	CCF21	28	$5,405,718	$216,300	14-4	28	$5,405,718	6.960%	$376,300	28	$0	$0	SI	$1,728,100
16	CC	51609814	PALMA LUISA				0	$0	$0	EPS008	30	$3,300,000	$132,000	CCF21	30	$3,300,000	$132,000	14-4	30	$3,300,000	6.960%	$229,700	30	$0	$0	SI	$493,700
17	CC	1003557079	PARRADO LAURA				0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	6.960%	$90,500	0	$0	$0	No	$253,000
18	CC	1032481195	PRIETO JOSE		X	23030 1	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF21	30	$4,472,063	$178,900	14-4	30	$4,000,000	6.960%	$278,400	30	$0	$0	SI	$1,257,300
19	CC	1030651698	RINCON TANNIA			23030 1	1	$53,334	$8,600	EPS008	1	$53,334	$2,200	CCF21	1	$53,334	$2,200	14-4	1	$53,334	0.000%	$0	1	$0	$0	SI	$13,000
20	CC	1030651698	RINCON TANNIA			23030 1	29	$1,546,667	$247,500	EPS008	29	$1,546,667	$61,900	CCF21	29	$1,546,667	$61,900	14-4	29	$1,546,667	0.522%	$8,100	29	$0	$0	SI	$379,400
21	CC	1107154544	RODRIGUEZ JUAN			25-14	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	SI	$367,900
22	CC	1233515425	RODRIGUEZ LAURA		X	23030 1	30	$1,547,364	$247,600	EPS017	30	$1,547,364	$61,900	CCF21	30	$1,547,364	$61,900	14-4	30	$1,547,364	6.960%	$107,700	30	$0	$0	SI	$479,100
23	CC	1212483901	ROJAS LUIS			23020 1	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
24	CC	1019136439	RUDA EDWIN			23030 1	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	SI	$367,900
25	CC	1070626476	SANCHEZ DAVID	X	X	23030 1	19	$1,393,334	$223,000	EPS037	19	$1,393,334	$55,800	CCF57	19	$2,083,892	$83,400	14-4	19	$1,393,334	6.960%	$97,000	19	$0	$0	SI	$459,200
26	CC	1053442486	TIBANOSO LUNA	X			0	$0	$0	EPS037	5	$216,667	$27,100		0	$0	$0	14-4	5	$216,667	0.522%	$1,200	0	$0	$0	No	$28,300
27	CC	1023015406	URIBE LUIS			23020 1	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF57	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
28	CC	21224824	VALENCIA ANDRES			23030 1	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
Total		AFiliados(26)						$70,941,843	$11,640,400			$78,358,516	$3,374,200			$80,325,388	$3,213,400			$78,358,516		$4,475,500		$0	$0		$23,703,500

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				21	$11,640,400
COLPENSIONES	25-14	900,336,004	7	5	$3,703,600
PORVENIR	230301	800,224,808	8	11	$5,344,900
PROTECCION	230201	800,229,739	0	5	$2,591,900
ARL (ADMINISTRADORAS: 1)				26	$4,475,500
COLPATRIA ARP	14-4	860,002,183	9	26	$4,475,500
CCF (ADMINISTRADORAS: 3)				23	$3,213,400
CAFAM	CCF21	860,013,570	3	16	$2,318,000
COMFAMA	CCF04	890,900,841	9	3	$472,000
COMFANDI	CCF57	890,303,208	5	4	$423,400
EPS (ADMINISTRADORAS: 6)				26	$3,374,200
COMPENSAR	EPS008	860,066,942	7	4	$547,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$566,900
FAMISANAR	EPS017	830,003,564	7	6	$353,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$405,400
SALUD TOTAL	EPS002	800,130,907	4	1	$162,500
SANITAS	EPS005	800,251,440	6	7	$1,337,700
TOTAL				26	$22,703,500