SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: viernes, 25 de octubre de 2024 01:23:28 PM

Período del informe: 202409

Pagada 07/10/2024

I. DATOS DEL APORTANTE

Razón Social	CONSULTORIAS TECNICAS Y OBRAS CIVILES SAS	**Sucursal**	001 GRENV
Documento	NI901403825	**Dirección**	CL 40E SUR #41 - 16 BARRIO EL DORADO
Tipo de Empresa		**Teléfono**	4893503
Tipo Persona		**Forma Presentación**	
Ciudad	ENVIGADO	**Departamento**	ANTIOQUIA
Representante Legal	VELASQUEZ CLARO LEONARDO	**Identificación**	CC1091654841

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 71335432	SANCHEZ GIL OSCAR JAVIER	73579065	07/10/2024	202409	202410																		30	30	30	30	230301	EPS037	14-11	CCF03	$1.300.000	$1.300.000	$1.300.000	$1.300.000	$208.000	$52.000	$90.500	$52.000	$0	$0	$0	$0	$402.500
CC 70568952	ACEVEDO ALVAREZ JUAN CARLOS	73579065	07/10/2024	202409	202410																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.300.000	$1.300.000	$1.300.000	$1.300.000	$208.000	$52.000	$90.500	$52.000	$0	$0	$0	$0	$402.500
CC 70569289	RESTREPO OCAMPO OSCAR MAURICIO	73579065	07/10/2024	202409	202410																		30	30	30	30	25-14	EPS037	14-11	CCF03	$1.300.000	$1.300.000	$1.300.000	$1.300.000	$208.000	$52.000	$90.500	$52.000	$0	$0	$0	$0	$402.500
CC 1037604637	GARCIA CARDONA SEBASTIAN	73579065	07/10/2024	202409	202410																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.548.893	$1.548.893	$1.548.893	$1.548.893	$247.900	$62.000	$107.900	$62.000	$0	$0	$0	$0	$479.800
CC 70566462	ARROYAVE GARCIA WILFER ALFREDO	73579065	07/10/2024	202409	202410																		30	30	30	30	25-14	EPS037	14-11	CCF03	$1.300.000	$1.300.000	$1.300.000	$1.300.000	$208.000	$52.000	$90.500	$52.000	$0	$0	$0	$0	$402.500
CC 15534089	AGUDELO GOMEZ JOSE JULIAN	73579065	07/10/2024	202409	202410																		30	30	30	30	230201	EPS002	14-11	CCF03	$1.901.472	$1.901.472	$1.901.472	$1.901.472	$304.300	$76.100	$132.400	$76.100	$0	$0	$0	$0	$588.900
CC 98665797	BUSTAMENTE RESTREPO RUBEN DARIO	73579065	07/10/2024	202409	202410												X						4	4	4	4	25-14	EPS010	14-11	CCF03	$173.334	$173.334	$173.334	$137.678	$27.800	$7.000	$0	$0	$0	$0	$0	$0	$34.800
CC 98665797	BUSTAMENTE RESTREPO RUBEN DARIO	73579065	07/10/2024	202409	202410																		26	26	26	26	25-14	EPS010	14-11	CCF03	$1.342.374	$1.342.374	$1.342.374	$1.342.374	$214.800	$53.700	$93.500	$53.700	$0	$0	$0	$0	$415.700
CC 98660633	JARAMILLO JARAMILLO WILSON NED	73131279	07/10/2024	202409	202410																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.548.893	$1.548.893	$1.548.893	$1.548.893	$247.900	$62.000	$107.900	$62.000	$0	$0	$0	$0	$479.800
CC 98547174	MUÑOZ MIRA LUIS ADOLFO	73131279	07/10/2024	202409	202410																		30	30	30	30	230201	EPS037	14-11	CCF03	$1.497.136	$1.497.136	$1.497.136	$1.497.136	$239.600	$59.900	$104.300	$59.900	$0	$0	$0	$0	$463.700
CC 98543269	RAMIREZ PEREZ DAYRO DE JESUS	73131279	07/10/2024	202409	202410																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.901.472	$1.901.472	$1.901.472	$1.901.472	$304.300	$76.100	$132.400	$76.100	$0	$0	$0	$0	$588.900
CC 70545566	ESCOBAR ESCOBAR ANCIZAR DE JESUS	73131279	07/10/2024	202409	202410																		0	30	30	30	NIN-AF	EPS040	14-11	CCF03	$0	$1.901.472	$1.901.472	$1.901.472	$0	$76.100	$132.400	$76.100	$0	$0	$0	$0	$284.600
CC 4379175	PEREZ RAIGOZA HUGO ALBEIRO	73131279	07/10/2024	202409	202410																		30	30	30	30	25-14	EPS002	14-11	CCF03	$1.548.893	$1.548.893	$1.548.893	$1.548.893	$247.900	$62.000	$107.900	$62.000	$0	$0	$0	$0	$479.800
CC 8356837	SOLANO EDWIN ARLEY	73131279	07/10/2024	202409	202410																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.548.893	$1.548.893	$1.548.893	$1.548.893	$247.900	$62.000	$107.900	$62.000	$0	$0	$0	$0	$479.800
CC 70564811	OSPINA OCHOA MARIO JULIAN	73131279	07/10/2024	202409	202410																		30	30	30	30	25-14	EPS002	14-11	CCF03	$1.300.000	$1.300.000	$1.300.000	$1.300.000	$208.000	$52.000	$90.500	$52.000	$0	$0	$0	$0	$402.500
CC 71583441	TAMAYO ARANGO HERNANDO LEON	73131279	07/10/2024	202409	202410																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.300.000	$1.300.000	$1.300.000	$1.300.000	$208.000	$52.000	$90.500	$52.000	$0	$0	$0	$0	$402.500
CC 98570411	CARDONA ZULUAGA HUBERNEY	73131279	07/10/2024	202409	202410																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.548.893	$1.548.893	$1.548.893	$1.548.893	$247.900	$62.000	$107.900	$62.000	$0	$0	$0	$0	$479.800
CC 70547313	BRAND FRANCO JUAN JORGE	73131279	07/10/2024	202409	202410												X						0	3	3	3	NIN-AF	EPS002	14-11	CCF03	$0	$130.000	$130.000	$130.000	$0	$5.200	$0	$0	$0	$0	$0	$0	$5.200
CC 70547313	BRAND FRANCO JUAN JORGE	73131279	07/10/2024	202409	202410																		0	27	27	27	NIN-AF	EPS002	14-11	CCF03	$0	$1.170.000	$1.170.000	$1.170.000	$0	$46.800	$81.500	$46.800	$0	$0	$0	$0	$175.100
CC 1037651146	ARANGO PATIÑO SANTIAGO	73131279	07/10/2024	202409	202410												X						2	2	2	2	230201	EPS010	14-11	CCF03	$86.667	$86.667	$86.667	$84.510	$13.900	$3.500	$0	$0	$0	$0	$0	$0	$17.400
CC 1037651146	ARANGO PATIÑO SANTIAGO	73131279	07/10/2024	202409	202410										X								28	28	28	28	230201	EPS010	14-11	CCF03	$3.549.415	$3.549.415	$3.549.415	$3.549.415	$568.000	$142.000	$247.100	$142.000	$0	$0	$0	$0	$1.099.100
CC 70554055	ALVAREZ ECHEVERRI JOHN JAIME	73131279	07/10/2024	202409	202410		X																16	16	16	16	25-14	EPS037	14-11	CCF03	$693.334	$693.334	$693.334	$693.334	$111.000	$27.800	$48.300	$27.800	$0	$0	$0	$0	$214.900
CC 70561263	MUÑOZ MIRA CARLOS MARIO	73131279	07/10/2024	202409	202410										X								30	30	30	30	25-14	EPS010	14-11	CCF03	$3.059.363	$3.059.363	$3.059.363	$3.059.363	$489.500	$122.400	$213.000	$122.400	$0	$0	$0	$0	$947.300
CC 3415232	PATIÑO RESTREPO JAVIER ANDRES	73131279	07/10/2024	202409	202410										X								30	30	30	30	230301	EPS040	14-11	CCF03	$2.656.522	$2.656.522	$2.656.522	$2.656.522	$425.100	$106.300	$184.900	$106.300	$0	$0	$0	$0	$822.600
CC 1037629788	DUQUE ARANGO JEFFERSON ANDRES	73131279	07/10/2024	202409	202410		X																6	6	6	6	230201	EPS010	14-11	CCF03	$260.000	$260.000	$260.000	$260.000	$41.600	$10.400	$18.100	$10.400	$0	$0	$0	$0	$80.500
CC 98568093	ARBOLEDA MONSALVE DUVER ALBERTO	73131279	07/10/2024	202409	202410	X																	13	13	13	13	230201	EPS002	14-11	CCF03	$563.334	$563.334	$563.334	$563.334	$90.200	$22.600	$39.300	$22.600	$0	$0	$0	$0	$174.700
CC 1028120093	ORTIZ HERNANDEZ JUAN CARLOS	73131279	07/10/2024	202409	202410	X																	5	5	5	5	230301	EPS037	14-11	CCF03	$216.667	$216.667	$216.667	$216.667	$34.700	$8.700	$15.100	$8.700	$0	$0	$0	$0	$67.200

Enlace Operativo, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.