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 901829513	4	CONSORCIO INGESCOR R 2023	B - MENOS DE 200 COTIZANTES	CONSORCIO INGESCOR R 2023	CALLE 47 NUMERO 2 - 69	MOMPOS-BOLIVAR	3176401651	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1105962584	9478603875	E	2024/12/06	2024/12/05	BANCOLOMBIA	0	$10,410,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CONSORCIO INGESCOR R 2023 (9 Afiliados)																							$21,211,288	$3,262,600			$21,211,288	$717,100			$21,211,288	$717,100			$21,211,288		$1,247,400		$0	$0		$5,944,200
Centro de Trabajo: PRINCIPAL (9 Afiliados)																							$21,211,288	$3,262,600			$21,211,288	$717,100			$21,211,288	$717,100			$21,211,288		$1,247,400		$0	$0		$5,944,200
Ciudad: MOMPOS Depto: BOLIVAR (9 Afiliados)																							$21,211,288	$3,262,600			$21,211,288	$717,100			$21,211,288	$717,100			$21,211,288		$1,247,400		$0	$0		$5,944,200
1	CC	1096203101	ACOSTA CAMARGO CARLOS ALBERTO	X	X																230301	3	$498,135	$79,800	EPS005	3	$498,135	$20,000	CCF08	3	$498,135	$20,000	14-11	3	$498,135	6.960%	$34,700	3	$0	$0	Si	$154,500
2	CC	78689846	AMAYA CARO PASTOR																		25-14	30	$4,981,348	$797,100	EPS002	30	$4,981,348	$199,300	CCF08	30	$4,981,348	$199,300	14-11	30	$4,981,348	6.960%	$346,800	30	$0	$0	Si	$1,542,500
3	CC	78690478	GALLEGO SILVA JORGE LUIS	X	X																231001	2	$439,072	$70,300	EPS010	2	$439,072	$17,600	CCF08	2	$439,072	$17,600	14-11	2	$439,072	6.960%	$30,600	2	$0	$0	Si	$136,100
4	CC	50922397	LOPEZ MENDOZA AURA ELENA										X								25-14	15	$3,293,039	$395,200	EPS002	15	$3,293,039	$0	CCF08	15	$3,293,039	$0	14-11	15	$3,293,039	0.000%	$0	15	$0	$0	Si	$395,200
5	CC	50922397	LOPEZ MENDOZA AURA ELENA																		25-14	15	$3,293,039	$526,900	EPS002	15	$3,293,039	$131,800	CCF08	15	$3,293,039	$131,800	14-11	15	$3,293,039	6.960%	$229,200	15	$0	$0	Si	$1,019,700
6	CC	10766281	MARTINEZ MONTIEL JAVIER EDUARDO	X	X																230301	1	$219,536	$35,200	EPS002	1	$219,536	$8,800	CCF08	1	$219,536	$8,800	14-11	1	$219,536	6.960%	$15,300	1	$0	$0	Si	$68,100
7	CC	1053872978	MORILLO SALAZAR CAMILO ERNESTO																		230301	30	$1,581,826	$253,100	EPS005	30	$1,581,826	$63,300	CCF08	30	$1,581,826	$63,300	14-11	30	$1,581,826	6.960%	$110,100	30	$0	$0	Si	$489,800
8	CC	1073827783	PATERNINA PORTILLO JAELA PAOLA																		230301	30	$4,697,176	$751,600	ESSC07	30	$4,697,176	$187,900	CCF08	30	$4,697,176	$187,900	14-11	30	$4,697,176	6.960%	$327,000	30	$0	$0	Si	$1,454,400
9	CC	1079931767	POLO DE LA HOZ YANEIDI JUDITH																		230301	30	$1,581,826	$253,100	EPS041	30	$1,581,826	$63,300	CCF08	30	$1,581,826	$63,300	14-11	30	$1,581,826	6.960%	$110,100	30	$0	$0	Si	$489,800
10	CC	38195094	ROJAS PERDOMO LUZ MAYERLY	X	X																230301	4	$626,291	$100,300	EPS037	4	$626,291	$25,100	CCF08	4	$626,291	$25,100	14-11	4	$626,291	6.960%	$43,600	4	$0	$0	Si	$194,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ADMON 2 (1 Afiliados)																							$4,697,176	$751,600			$4,697,176	$187,900			$4,697,176	$187,900			$4,697,176		$327,000		$0	$0		$1,454,400
Centro de Trabajo: ADMON (1 Afiliados)																							$4,697,176	$751,600			$4,697,176	$187,900			$4,697,176	$187,900			$4,697,176		$327,000		$0	$0		$1,454,400
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							$4,697,176	$751,600			$4,697,176	$187,900			$4,697,176	$187,900			$4,697,176		$327,000		$0	$0		$1,454,400
11	CC	1067945539	RIOS PARRA SEBASTIAN																		230301	30	$4,697,176	$751,600	EPS005	30	$4,697,176	$187,900	CCF16	30	$4,697,176	$187,900	14-11	30	$4,697,176	6.960%	$327,000	30	$0	$0	Si	$1,454,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: INGESCOR R 2023 (4 Afiliados)																							$9,726,826	$1,556,400			$9,726,826	$389,200			$9,726,826	$389,200			$9,726,826		$677,100		$0	$0		$3,011,900
Centro de Trabajo: ADMON (4 Afiliados)																							$9,726,826	$1,556,400			$9,726,826	$389,200			$9,726,826	$389,200			$9,726,826		$677,100		$0	$0		$3,011,900
Ciudad: SINCELEJO Depto: SUCRE (4 Afiliados)																							$9,726,826	$1,556,400			$9,726,826	$389,200			$9,726,826	$389,200			$9,726,826		$677,100		$0	$0		$3,011,900

Planilla Resumen

12	CC	9173154	CHAMORRO PEREZ ROQUE JOAQUIN																		230301	30	$4,981,348	$797,100	EPS048	30	$4,981,348	$199,300	CCF41	30	$4,981,348	$199,300	14-11	30	$4,981,348	6.960%	$346,800	30	$0	$0	Si	$1,542,500
13	CC	1067940268	GARCIA JABIB EDUARD GABRIEL																		230301	30	$1,581,826	$253,100	ESSC07	30	$1,581,826	$63,300	CCF41	30	$1,581,826	$63,300	14-11	30	$1,581,826	6.960%	$110,100	30	$0	$0	Si	$489,800
14	CC	28968272	HERNANDEZ BARRAGAN MARIA SORLEY																		231001	30	$1,581,826	$253,100	EPS002	30	$1,581,826	$63,300	CCF41	30	$1,581,826	$63,300	14-11	30	$1,581,826	6.960%	$110,100	30	$0	$0	Si	$489,800
15	CC	1042426281	PARRA PERTUZ YURIS PAOLA																		230301	30	$1,581,826	$253,100	EPS037	30	$1,581,826	$63,300	CCF41	30	$1,581,826	$63,300	14-11	30	$1,581,826	6.960%	$110,100	30	$0	$0	Si	$489,800
Total	**Afiliados(14)**																						$35,635,290	$5,570,600			$35,635,290	$1,294,200			$35,635,290	$1,294,200			$35,635,290		$2,251,500		$0	$0		$10,410,500

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 901829513	4	CONSORCIO INGESCOR R 2023	B - MENOS DE 200 COTIZANTES	CONSORCIO INGESCOR R 2023	CALLE 47 NUMERO 2 - 69	MOMPOS-BOLIVAR	3176401651	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1105962584	9478603875	E	2024/12/06	2024/12/05	BANCOLOMBIA	0	$10,410,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				14	$5,570,600	$0	$0	$5,570,600
COLFONDOS	231001	800,227,940	6	2	$323,400	$0	$0	$323,400
COLPENSIONES	25-14	900,336,004	7	2	$1,719,200	$0	$0	$1,719,200
PORVENIR	230301	800,224,808	8	10	$3,528,000	$0	$0	$3,528,000
ARL (ADMINISTRADORAS: 1)				14	$2,251,500	$0	$0	$2,251,500
ARL SURA	14-11	890,903,790	5	14	$2,251,500	$0	$0	$2,251,500
CCF (ADMINISTRADORAS: 3)				14	$1,294,200	$0	$0	$1,294,200
COMFACOR	CCF16	891,080,005	1	1	$187,900	$0	$0	$187,900
COMFASUCRE	CCF41	892,200,015	5	4	$389,200	$0	$0	$389,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	9	$717,100	$0	$0	$717,100
EPS (ADMINISTRADORAS: 7)				14	$1,294,200	$0	$0	$1,294,200
EPS MUTUAL SER	EPS048	806,008,394	7	1	$199,300	$0	$0	$199,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$17,600	$0	$0	$17,600
MUTUAL SER	ESSC07	806,008,394	7	2	$251,200	$0	$0	$251,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$88,400	$0	$0	$88,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$63,300	$0	$0	$63,300
SALUD TOTAL	EPS002	800,130,907	4	4	$403,200	$0	$0	$403,200
SANITAS	EPS005	800,251,440	6	3	$271,200	$0	$0	$271,200
TOTAL				14	$10,410,500	$0	$0	$10,410,500