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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901446821	3	Q&Q INGENIERIA S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 21 NO. 30-03 OFIC 710	MANIZALES-CALDAS	8923011	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1058507477	9477386073	E	2024/11/07	2024/11/18	BANCO DAVIVIENDA		$10,870,600

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	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (29 Afiliados)																						$35,100,005	$5,616,500			$35,100,005	$1,404,500			$35,100,005	$1,404,500			$35,100,005		$2,360,500		$0	$0		$10,786,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				29	$5,616,500
COLFONDOS	231001	800,227,940	6	3	$624,000
COLPENSIONES	25-14	900,336,004	7	5	$1,006,000
PORVENIR	230301	800,224,808	8	15	$2,523,000
PROTECCION	230201	800,229,739	0	6	$1,463,500
ARL (ADMINISTRADORAS: 1)				29	$2,360,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	29	$2,360,500
CCF (ADMINISTRADORAS: 1)				29	$1,404,500
CONFAMILIARES	CCF11	890,806,490	5	29	$1,404,500
EPS (ADMINISTRADORAS: 6)				29	$1,404,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$292,900
FAMISANAR	EPS017	830,003,564	7	1	$1,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$280,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$182,000
SALUD TOTAL	EPS002	800,130,907	4	12	$489,600
SANITAS	EPS005	800,251,440	6	3	$158,200
TOTAL				**29**	**$10,786,000**

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 901446821	3	Q&Q INGENIERIA S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 21 NO. 30-03 OFIC 710	MANIZALES-CALDAS	8923011	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	1112335337	9478678486	E	2024/12/05	2024/12/09	BANCO DAVIVIENDA		$9,606,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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: PRINCIPAL (23 Afiliados)																							$31,210,003	$4,993,900			$31,210,003	$1,248,700			$31,210,003	$1,248,700			$31,210,003		$2,089,400		$0	$0		$9,580,700
Centro de Trabajo: OBRAS GENERAL (22 Afiliados)																							$29,910,003	$4,785,900			$29,910,003	$1,196,700			$29,910,003	$1,196,700			$29,910,003		$2,082,600		$0	$0		$9,261,900
Ciudad: MANIZALES Depto: CALDAS (22 Afiliados)																							$29,910,003	$4,785,900			$29,910,003	$1,196,700			$29,910,003	$1,196,700			$29,910,003		$2,082,600		$0	$0		$9,261,900
1	CC	1007232584	CARDONA PAMPLONA JHON SLEIDER																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
2	CC	75071554	DIAZ MEJIA MARINO ANTONIO		X																23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
3	CC	1053821190	GARCIA ACEVEDO JUAN DAVID																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
4	CC	1060650715	GIL CASTILLO JUAN CAMILO		X																23030 1	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF11	5	$216,667	$8,700	14-23	5	$216,667	6.960%	$15,100	5	$0	$0	Si	$67,200
5	CC	30400878	GIRALDO ALZATE ANA MILENA																		25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF11	30	$2,000,000	$80,000	14-23	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
6	CC	1060654708	GUERRA ARCILA JOSE IGNACIO	X																	23020 1	8	$453,334	$72,600	EPS002	8	$453,334	$18,200	CCF11	8	$453,334	$18,200	14-23	8	$453,334	6.960%	$31,600	8	$0	$0	Si	$140,600
7	CC	17956188	GUTIERREZ PEREZ FAVIAN ALFONSO		X																23030 1	19	$823,334	$131,800	EPS041	19	$823,334	$33,000	CCF11	19	$823,334	$33,000	14-23	19	$823,334	6.960%	$57,400	19	$0	$0	Si	$255,200
8	CC	10257523	HERNANDEZ GONZALEZ RAMON MARIA																		25-14	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF11	30	$1,700,000	$68,000	14-23	30	$1,700,000	6.960%	$118,400	30	$0	$0	Si	$526,400
9	CC	75088788	JIMENEZ ORREGO JOHON JAIRO		X																23030 1	15	$850,000	$136,000	EPS037	15	$850,000	$34,000	CCF11	15	$850,000	$34,000	14-23	15	$850,000	6.960%	$59,200	15	$0	$0	Si	$263,200
10	CC	24436861	LONDOÑO NIETO MELVA		X																23020 1	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF11	30	$2,000,000	$80,000	14-23	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
11	CC	11313490	MENESES ACOSTA LUIS EDUARDO																		23030 1	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF11	30	$2,200,000	$88,000	14-23	30	$2,200,000	6.960%	$153,200	30	$0	$0	Si	$681,200
12	CC	1053798603	OSPINA ORTIZ CRISTIAN ANDRES		X																23100 1	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF11	25	$1,083,334	$43,400	14-23	25	$1,083,334	6.960%	$75,500	25	$0	$0	Si	$335,700
13	CC	75091344	PAMPLONA CASTAÑO JORGE IVAN																		23100 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
14	CC	75101828	PAMPLONA CANO JOSE NORBEY		X																23100 1	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF11	15	$650,000	$26,000	14-23	15	$650,000	6.960%	$45,300	15	$0	$0	Si	$201,300
15	CC	1120738389	PEREZ ALVAREZ JOSE IGNACIO		X																23030 1	15	$850,000	$136,000	EPS002	15	$850,000	$34,000	CCF11	15	$850,000	$34,000	14-23	15	$850,000	6.960%	$59,200	15	$0	$0	Si	$263,200
16	CC	1053822663	QUINTERO GOMEZ ANDRES MAURICIO		X																23030 1	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF11	25	$1,083,334	$43,400	14-23	25	$1,083,334	6.960%	$75,500	25	$0	$0	Si	$335,700
17	CC	75032819	QUINTERO CARVAJAL DIEGO FERNANDO																		23030 1	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF11	30	$2,000,000	$80,000	14-23	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
18	CC	1053817082	QUINTERO GARCIA JESUS DAVID																		23020 1	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF11	30	$2,200,000	$88,000	14-23	30	$2,200,000	6.960%	$153,200	30	$0	$0	Si	$681,200
19	CC	75031028	QUINTERO CARVAJAL RUBEN																		25-14	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF11	30	$2,000,000	$80,000	14-23	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
20	CC	1054859787	QUINTERO LOAIZA VICTOR MANUEL																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
21	CC	1058816796	RAMIREZ AGUDELO CESAR AUGUSTO																		23030 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
22	CC	4472179	TABAREZ GUTIERREZ JORGE HERNAN																		23020 1	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF11	30	$2,000,000	$80,000	14-23	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
Centro de Trabajo: OFICINA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$6,800		$0	$0		$318,800
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$6,800		$0	$0		$318,800
23	CC	16076249	BERNAL ECHEVERRY JONATAN ALEXIS																		23020 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Total Afiliados(23)																							$31,210,003	$4,993,900			$31,210,003	$1,248,700			$31,210,003	$1,248,700			$31,210,003		$2,089,400		$0	$0		$9,580,700

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				23	$4,993,900
COLFONDOS	231001	800,227,940	6	3	$485,400
COLPENSIONES	25-14	900,336,004	7	3	$912,000
PORVENIR	230301	800,224,808	8	10	$1,907,900
PROTECCION	230201	800,229,739	0	7	$1,688,600
ARL (ADMINISTRADORAS: 1)				23	$2,089,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	23	$2,089,400
CCF (ADMINISTRADORAS: 1)				23	$1,248,700
CONFAMILIARES	CCF11	890,806,490	5	23	$1,248,700
EPS (ADMINISTRADORAS: 5)				23	$1,248,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$262,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$246,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$137,000
SALUD TOTAL	EPS002	800,130,907	4	10	$463,700
SANITAS	EPS005	800,251,440	6	2	$140,000
TOTAL				**23**	**$9,580,700**

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 901446821	3	Q&Q INGENIERIA S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	AV KEVIN ANGEL NO 30 - 199	MANIZALES-CALDAS	8923011	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1216293713	9480718836	E	2025/01/08	2025/01/24	BANCO DAVIVIENDA		$6,659,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (17 Afiliados)																							$21,746,670	$3,479,800			$21,746,670	$870,200			$21,746,670	$870,200			$21,746,670		$1,372,500		$0	$0		$6,592,700
Centro de Trabajo: OBRAS GENERAL (15 Afiliados)																							$19,546,670	$3,127,800			$19,546,670	$782,200			$19,546,670	$782,200			$19,546,670		$1,361,000		$0	$0		$6,053,200
Ciudad: MANIZALES Depto: CALDAS (15 Afiliados)																							$19,546,670	$3,127,800			$19,546,670	$782,200			$19,546,670	$782,200			$19,546,670		$1,361,000		$0	$0		$6,053,200
1	CC	1007232584	CARDONA PAMPLONA JHON SLEIDER		X																230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
2	CC	1053821190	GARCIA ACEVEDO JUAN DAVID																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
3	CC	30400878	GIRALDO ALZATE ANA MILENA		X																25-14	23	$1,533,334	$245,400	EPS010	23	$1,533,334	$61,400	CCF11	23	$1,533,334	$61,400	14-23	23	$1,533,334	6.960%	$106,800	23	$0	$0	Si	$475,000
4	CC	1060654708	GUERRA ARCILA JOSE IGNACIO		X																230201	22	$1,246,667	$199,500	EPS002	22	$1,246,667	$49,900	CCF11	22	$1,246,667	$49,900	14-23	22	$1,246,667	6.960%	$86,800	22	$0	$0	Si	$386,100
5	CC	10257523	HERNANDEZ GONZALEZ RAMON MARIA		X																25-14	8	$453,334	$72,600	EPS010	8	$453,334	$18,200	CCF11	8	$453,334	$18,200	14-23	8	$453,334	6.960%	$31,600	8	$0	$0	Si	$140,600
6	CC	24436861	LONDOÑO NIETO MELVA	X																	230201	14	$933,334	$149,400	EPS002	14	$933,334	$37,400	CCF11	14	$933,334	$37,400	14-23	14	$933,334	6.960%	$65,000	14	$0	$0	Si	$289,200
7	CC	11313490	MENESES ACOSTA LUIS EDUARDO		X																230301	21	$1,540,000	$246,400	EPS005	21	$1,540,000	$61,600	CCF11	21	$1,540,000	$61,600	14-23	21	$1,540,000	6.960%	$107,200	21	$0	$0	Si	$476,800
8	CC	1060651360	MORENO RIVERA LUIS FELIPE	X	X																230201	20	$866,667	$138,700	EPS002	20	$866,667	$34,700	CCF11	20	$866,667	$34,700	14-23	20	$866,667	6.960%	$60,400	20	$0	$0	Si	$268,500
9	CC	75091344	PAMPLONA CASTAÑO JORGE IVAN		X																231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
10	CC	75032819	QUINTERO CARVAJAL DIEGO FERNANDO		X																230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF11	30	$2,000,000	$80,000	14-23	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
11	CC	1053817082	QUINTERO GARCIA JESUS DAVID		X																230201	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF11	30	$2,200,000	$88,000	14-23	30	$2,200,000	6.960%	$153,200	30	$0	$0	Si	$681,200
12	CC	75031028	QUINTERO CARVAJAL RUBEN		X																25-14	8	$533,334	$85,400	EPS037	8	$533,334	$21,400	CCF11	8	$533,334	$21,400	14-23	8	$533,334	6.960%	$37,200	8	$0	$0	Si	$165,400
13	CC	1054859787	QUINTERO LOAIZA VICTOR MANUEL		X																230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
14	CC	1058816796	RAMIREZ AGUDELO CESAR AUGUSTO		X																230301	24	$1,040,000	$166,400	EPS041	24	$1,040,000	$41,600	CCF11	24	$1,040,000	$41,600	14-23	24	$1,040,000	6.960%	$72,400	24	$0	$0	Si	$322,000
15	CC	4472179	TABAREZ GUTIERREZ JORGE HERNAN		X																230201	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF11	30	$2,000,000	$80,000	14-23	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
Centro de Trabajo: OFICINA (2 Afiliados)																							$2,200,000	$352,000			$2,200,000	$88,000			$2,200,000	$88,000			$2,200,000		$11,500		$0	$0		$539,500
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)																							$2,200,000	$352,000			$2,200,000	$88,000			$2,200,000	$88,000			$2,200,000		$11,500		$0	$0		$539,500
16	CC	16076249	BERNAL ECHEVERRY JONATAN ALEXIS																		230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
17	CC	1053853085	ORTEGA DUARTE LORENA	X																	230301	18	$900,000	$144,000	EPS002	18	$900,000	$36,000	CCF11	18	$900,000	$36,000	14-23	18	$900,000	0.522%	$4,700	18	$0	$0	Si	$220,700
Total			**Afiliados(17)**																				$21,746,670	$3,479,800			$21,746,670	$870,200			$21,746,670	$870,200			$21,746,670		$1,372,500		$0	$0		$6,592,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				17	$3,479,800
COLFONDOS	231001	800,227,940	6	1	$208,000
COLPENSIONES	25-14	900,336,004	7	3	$403,400
PORVENIR	230301	800,224,808	8	5	$1,084,800
PROTECCION	230201	800,229,739	0	8	$1,783,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ARL (ADMINISTRADORAS: 1)				17	$1,372,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	17	$1,372,500
CCF (ADMINISTRADORAS: 1)				17	$870,200
CONFAMILIARES	CCF11	890,806,490	5	17	$870,200
EPS (ADMINISTRADORAS: 5)				17	$870,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$167,600
NUEVA E.P.S.	EPS037	900,156,264	2	3	$153,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$93,600
SALUD TOTAL	EPS002	800,130,907	4	7	$342,000
SANITAS	EPS005	800,251,440	6	2	$113,600
TOTAL				**17**	**$6,592,700**