aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901346165	0	CONSORCIO LIDER 2019	B - MENOS DE 200 COTIZANTES	CONSORCIO LIDER	Parque Industrial del Oriente	TUNJA-BOYACA	8897934	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-07	2020-08	711147746	9409431036	E	2020/08/19	2020/08/13	BANCOLOMBIA	0	$8,931,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CONSORCIO LIDER (20 Afiliados)						$31,927,517	$5,149,300			$31,049,714	$1,242,800			$31,927,517	$1,278,000			$31,927,517	$334,200		$0	$0
Centro de Trabajo: PRINCIPAL (20 Afiliados)						$31,927,517	$5,149,300			$31,049,714	$1,242,800			$31,927,517	$1,278,000			$31,927,517	$334,200		$0	$0
Ciudad: TUNJA Depto: BOYACA (20 Afiliados)						$31,927,517	$5,149,300			$31,049,714	$1,242,800			$31,927,517	$1,278,000			$31,927,517	$334,200		$0	$0
1	CC	80204709	AGUIRRE EDWIN	230201	30	$1,046,296	$167,500	CCFC24	30	$1,046,296	$41,900	CCF10	30	$1,046,296	$41,900	14-11	30	$1,046,296	$11,000	30	$0	$0
2	CC	1116549474	ALFONSO SONIA	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-11	30	$2,500,000	$26,100	30	$0	$0
3	CC	79755892	ALZATE JUAN	230201	30	$1,700,000	$272,000	EPS008	30	$1,700,000	$68,000	CCF10	30	$1,700,000	$68,000	14-11	30	$1,700,000	$17,800	30	$0	$0
4	CC	7172684	BOLIVAR NELSON	25-14	30	$1,272,610	$203,700	EPS005	30	$1,272,610	$51,000	CCF10	30	$1,272,610	$51,000	14-11	30	$1,272,610	$13,300	30	$0	$0
5	CC	46672272	CORREDOR ANA	230301	30	$877,803	$140,500	EPS016	30	$877,803	$35,200	CCF10	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0
6	CC	33369808	FAGUA LILIANA	230301	30	$1,093,733	$175,000	EPS044	30	$1,093,733	$43,800	CCF10	30	$1,093,733	$43,800	14-11	30	$1,093,733	$11,500	30	$0	$0
7	CC	1077148727	GONZALEZ LUIS	230301	30	$1,100,000	$176,000	EPS017	30	$1,100,000	$44,000	CCF10	30	$1,100,000	$44,000	14-11	30	$1,100,000	$11,500	30	$0	$0
8	CC	40049398	LOPEZ CARMEN	231001	30	$877,803	$140,500		0	$0	$0	CCF10	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0
9	CC	1052397252	MENDIVELSO PEDRO	230201	30	$980,803	$157,000	ESSC33	30	$980,803	$39,300	CCF10	30	$980,803	$39,300	14-11	30	$980,803	$10,300	30	$0	$0
10	CC	7177798	MOLINA WIDER	230301	30	$2,225,723	$356,200	EPS008	30	$2,225,723	$89,100	CCF10	30	$2,225,723	$89,100	14-11	30	$2,225,723	$23,300	30	$0	$0
11	CC	60398154	ORDUZ CAROLL	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF10	30	$3,000,000	$120,000	14-11	30	$3,000,000	$31,400	30	$0	$0
12	CC	1020481358	OROZCO JORGE	230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-11	30	$2,500,000	$26,100	30	$0	$0
13	CC	1049613786	PARRA BALQUIDEA	230201	30	$980,803	$157,000	EPS044	30	$980,803	$39,300	CCF10	30	$980,803	$39,300	14-11	30	$980,803	$10,300	30	$0	$0
14	CC	1051266602	PRIETO YESICA	231001	30	$1,126,491	$180,300	EPS037	30	$1,126,491	$45,100	CCF10	30	$1,126,491	$45,100	14-11	30	$1,126,491	$11,800	30	$0	$0
15	CC	1049617446	QUINTANA LILIANA	230201	30	$980,803	$157,000	EPS017	30	$980,803	$39,300	CCF10	30	$980,803	$39,300	14-11	30	$980,803	$10,300	30	$0	$0
16	CC	1056957049	ROMERO YESIKA	230201	30	$1,100,000	$176,000	EPS044	30	$1,100,000	$44,000	CCF10	30	$1,100,000	$44,000	14-11	30	$1,100,000	$11,500	30	$0	$0
17	CC	40038016	SALAS CLAUDIA	230301	30	$1,710,069	$273,700	EPS044	30	$1,710,069	$68,500	CCF10	30	$1,710,069	$68,500	14-11	30	$1,710,069	$17,900	30	$0	$0
18	CC	1049613454	SUAREZ ANA	230301	30	$980,803	$157,000	EPS017	30	$980,803	$39,300	CCF10	30	$980,803	$39,300	14-11	30	$980,803	$10,300	30	$0	$0
19	CC	1121839695	VARON OSCAR	230201	30	$1,873,777	$299,900	EPS005	30	$1,873,777	$75,000	CCF10	30	$1,873,777	$75,000	14-11	30	$1,873,777	$19,600	30	$0	$0
20	CC	98564362	VELASQUEZ JUAN	230901	30	$4,000,000	$680,000	EPS010	30	$4,000,000	$160,000	CCF10	30	$4,000,000	$160,000	14-11	30	$4,000,000	$41,800	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CONSORCIO LIDER 2019 (4 Afiliados)						$3,270,000	$523,200			$3,270,000	$130,800			$3,270,000	$130,800			$3,270,000	$142,300		$0	$0
Centro de Trabajo: CONDUCTORES (4 Afiliados)						$3,270,000	$523,200			$3,270,000	$130,800			$3,270,000	$130,800			$3,270,000	$142,300		$0	$0
Ciudad: TUNJA Depto: BOYACA (4 Afiliados)						$3,270,000	$523,200			$3,270,000	$130,800			$3,270,000	$130,800			$3,270,000	$142,300		$0	$0
21	CC	1049623864	CASTIBLANCO FABIAN	230201	30	$1,000,000	$160,000	EPS044	30	$1,000,000	$40,000	CCF10	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
22	CC	7177670	CELY JHON	230301	9	$270,000	$43,200	EPS005	9	$270,000	$10,800	CCF10	9	$270,000	$10,800	14-11	9	$270,000	$11,800	9	$0	$0
23	CC	1049610630	REYES PABLO	230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF10	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
24	CC	1010009134	RODRIGUEZ DIEGO	230301	30	$1,000,000	$160,000	CCFC24	30	$1,000,000	$40,000	CCF10	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
Total			**Afiliados(24)**			$35,197,517	$5,672,500			$34,319,714	$1,373,600			$35,197,517	$1,408,800			$35,197,517	$476,500		$0	$0

GOBERNACIÓN DE BOYACÁ
SECRETARIA CONTRATACIÓN
REVISADO
Laura Carmenza Pinilla Pinilla
FIRMA:

2020/08/13 03:10 PM

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901346165	0	CONSORCIO LIDER 2019	B - MENOS DE 200 COTIZANTES	CONSORCIO LIDER	Parque Industrial del Oriente	TUNJA-BOYACA	8897934	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-07	2020-08	711147746	9409431036	E	2020/08/19	2020/08/13	BANCOLOMBIA	0	$8,931,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				24	$5,672,500	$0	$0	$5,672,500
COLFONDOS	231001	800,227,940	6	2	$320,800	$0	$0	$320,800
COLPENSIONES	25-14	900,336,004	7	1	$203,700	$0	$0	$203,700
PORVENIR	230301	800,224,808	8	10	$2,361,600	$0	$0	$2,361,600
PROTECCION	230201	800,229,739	0	10	$2,106,400	$0	$0	$2,106,400
SKANDIA	230901	800,253,055	2	1	$680,000	$0	$0	$680,000
ARL (ADMINISTRADORAS: 1)				24	$476,500	$0	$0	$476,500
ARL SURA	14-11	890,903,790	5	24	$476,500	$0	$0	$476,500
CCF (ADMINISTRADORAS: 1)				24	$1,408,800	$0	$0	$1,408,800
COMFABOY	CCF10	891,800,213	8	24	$1,408,800	$0	$0	$1,408,800
EPS (ADMINISTRADORAS: 9)				23	$1,373,600	$0	$0	$1,373,600
COMFAMILIAR HUILA	CCFC24	891,180,008	2	2	$81,900	$0	$0	$81,900
COMPARTA	ESSC33	804,002,105	0	1	$39,300	$0	$0	$39,300
COMPENSAR	EPS008	860,066,942	7	2	$157,100	$0	$0	$157,100
COOMEVA	EPS016	805,000,427	1	1	$35,200	$0	$0	$35,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$160,000	$0	$0	$160,000
FAMISANAR	EPS017	830,003,564	7	4	$162,600	$0	$0	$162,600
MEDIMAS EPS	EPS044	901,097,473	5	5	$235,600	$0	$0	$235,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$45,100	$0	$0	$45,100
SANITAS	EPS005	800,251,440	6	6	$456,800	$0	$0	$456,800
TOTAL				**24**	**$8,931,400**	**$0**	**$0**	**$8,931,400**

GOBERNACIÓN DE BOYACÁ
SECRETARIA CONTRATACIÓN
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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901346165	0	CONSORCIO LIDER 2019	B - MENOS DE 200 COTIZANTES	CONSORCIO LIDER	Parque Industrial del Oriente	TUNJA-BOYACA	8897934	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-08	2020-09	738618311	9410476847	E	2020/09/15	2020/09/10	BANCOLOMBIA	0	$9,785,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CONSORCIO LIDER (22 Afiliados)						$34,623,120	$5,580,500			$33,745,317	$1,350,700			$34,623,120	$1,385,900			$34,623,120	$362,200		$0	$0
Centro de Trabajo: PRINCIPAL (22 Afiliados)						$34,623,120	$5,580,500			$33,745,317	$1,350,700			$34,623,120	$1,385,900			$34,623,120	$362,200		$0	$0
Ciudad: TUNJA Depto: BOYACA (22 Afiliados)						$34,623,120	$5,580,500			$33,745,317	$1,350,700			$34,623,120	$1,385,900			$34,623,120	$362,200		$0	$0
1	CC	80204709	AGUIRRE EDWIN	230201	30	$1,107,943	$177,300	CCFC24	30	$1,107,943	$44,400	CCF10	30	$1,107,943	$44,400	14-11	30	$1,107,943	$11,600	30	$0	$0
2	CC	1116549474	ALFONSO SONIA	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-11	30	$2,500,000	$26,100	30	$0	$0
3	CC	79755892	ALZATE JUAN	230201	30	$1,700,000	$272,000	EPS008	30	$1,700,000	$68,000	CCF10	30	$1,700,000	$68,000	14-11	30	$1,700,000	$17,800	30	$0	$0
4	CC	7172684	BOLIVAR NELSON	25-14	30	$1,663,357	$266,200	EPS005	30	$1,663,357	$66,600	CCF10	30	$1,663,357	$66,600	14-11	30	$1,663,357	$17,400	30	$0	$0
5	CC	46672272	CORREDOR ANA	230301	30	$1,045,870	$167,400	EPS016	30	$1,045,870	$41,900	CCF10	30	$1,045,870	$41,900	14-11	30	$1,045,870	$11,000	30	$0	$0
6	CC	33369808	FAGUA LILIANA	230301	30	$1,112,968	$178,100	EPS044	30	$1,112,968	$44,600	CCF10	30	$1,112,968	$44,600	14-11	30	$1,112,968	$11,700	30	$0	$0
7	CC	1077148727	GONZALEZ LUIS	230301	30	$1,100,000	$176,000	EPS017	30	$1,100,000	$44,000	CCF10	30	$1,100,000	$44,000	14-11	30	$1,100,000	$11,500	30	$0	$0
8	CC	40049398	LOPEZ CARMEN	231001	30	$877,803	$140,500		0	$0	$0	CCF10	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0
9	CC	1052397252	MENDIVELSO PEDRO	230201	30	$980,803	$157,000	ESSC33	30	$980,803	$39,300	CCF10	30	$980,803	$39,300	14-11	30	$980,803	$10,300	30	$0	$0
10	CC	7177798	MOLINA WIDER	230301	30	$2,372,067	$379,600	EPS008	30	$2,372,067	$94,900	CCF10	30	$2,372,067	$94,900	14-11	30	$2,372,067	$24,800	30	$0	$0
11	CC	60398154	ORDUZ CAROLL	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF10	30	$3,000,000	$120,000	14-11	30	$3,000,000	$31,400	30	$0	$0
12	CC	1020481358	OROZCO JORGE	230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-11	30	$2,500,000	$26,100	30	$0	$0
13	CC	1049613786	PARRA BALQUIDEA	230201	30	$947,803	$151,700	EPS044	30	$947,803	$38,000	CCF10	30	$947,803	$38,000	14-11	30	$947,803	$9,900	30	$0	$0
14	CC	1051266602	PRIETO YESICA	231001	30	$1,109,880	$177,600	EPS037	30	$1,109,880	$44,400	CCF10	30	$1,109,880	$44,400	14-11	30	$1,109,880	$11,600	30	$0	$0
15	CC	1049617446	QUINTANA LILIANA	230201	30	$1,024,527	$164,000	EPS017	30	$1,024,527	$41,000	CCF10	30	$1,024,527	$41,000	14-11	30	$1,024,527	$10,700	30	$0	$0
16	CC	1056957049	ROMERO YESIKA	230201	30	$1,100,000	$176,000	EPS005	30	$1,100,000	$44,000	CCF10	30	$1,100,000	$44,000	14-11	30	$1,100,000	$11,500	30	$0	$0
17	CC	40038016	SALAS CLAUDIA	230301	30	$2,066,819	$330,700	EPS044	30	$2,066,819	$82,700	CCF10	30	$2,066,819	$82,700	14-11	30	$2,066,819	$21,600	30	$0	$0
18	CC	1049613454	SUAREZ ANA	230301	30	$947,803	$151,700	EPS017	30	$947,803	$38,000	CCF10	30	$947,803	$38,000	14-11	30	$947,803	$9,900	30	$0	$0
19	CC	7176712	SUAREZ WILSON	230301	27	$790,023	$126,500	EPS044	27	$790,023	$31,700	CCF10	27	$790,023	$31,700	14-11	27	$790,023	$8,300	27	$0	$0
20	CC	7177126	TORRES JOHN	230301	27	$790,023	$126,500	EPS037	27	$790,023	$31,700	CCF10	27	$790,023	$31,700	14-11	27	$790,023	$8,300	27	$0	$0
21	CC	1121839695	VARON OSCAR	230201	30	$1,885,431	$301,700	EPS005	30	$1,885,431	$75,500	CCF10	30	$1,885,431	$75,500	14-11	30	$1,885,431	$19,700	30	$0	$0
22	CC	98564362	VELASQUEZ JUAN	230901	30	$4,000,000	$680,000	EPS010	30	$4,000,000	$160,000	CCF10	30	$4,000,000	$160,000	14-11	30	$4,000,000	$41,800	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CONSORCIO LIDER 2019 (4 Afiliados)						$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000	$169,700		$0	$0
Centro de Trabajo: CONDUCTORES (4 Afiliados)						$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000	$169,700		$0	$0
Ciudad: TUNJA Depto: BOYACA (4 Afiliados)						$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000	$169,700		$0	$0
23	CC	1049623864	CASTIBLANCO FABIAN	230201	30	$1,000,000	$160,000	EPS044	30	$1,000,000	$40,000	CCF10	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
24	CC	7177670	CELY JHON	230301	30	$900,000	$144,000	EPS005	30	$900,000	$36,000	CCF10	30	$900,000	$36,000	14-11	30	$900,000	$39,200	30	$0	$0
25	CC	1049610630	REYES PABLO	230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF10	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
26	CC	1010009134	RODRIGUEZ DIEGO	230301	30	$1,000,000	$160,000	CCFC24	30	$1,000,000	$40,000	CCF10	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
Total			**Afiliados(26)**			$38,523,120	$6,204,500			$37,645,317	$1,506,700			$38,523,120	$1,541,900			$38,523,120	$531,900		$0	$0

GOBERNACIÓN DE BOYACÁ
SECRETARIA CONTRATACIÓN
REVISADO
Laura Carmenza Pinilla Pinilla
FIRMA:

2020/09/14 11:17 AM

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901346165	0	CONSORCIO LIDER 2019	B - MENOS DE 200 COTIZANTES	CONSORCIO LIDER	Parque Industrial del Oriente	TUNJA-BOYACA	8897934	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-08	2020-09	738618311	9410476847	E	2020/09/15	2020/09/10	BANCOLOMBIA	0	$9,785,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				26	$6,204,500	$0	$0	$6,204,500
COLFONDOS	231001	800,227,940	6	2	$318,100	$0	$0	$318,100
COLPENSIONES	25-14	900,336,004	7	1	$266,200	$0	$0	$266,200
PORVENIR	230301	800,224,808	8	12	$2,820,500	$0	$0	$2,820,500
PROTECCION	230201	800,229,739	0	10	$2,119,700	$0	$0	$2,119,700
SKANDIA	230901	800,253,055	2	1	$680,000	$0	$0	$680,000
ARL (ADMINISTRADORAS: 1)				26	$531,900	$0	$0	$531,900
ARL SURA	14-11	890,903,790	5	26	$531,900	$0	$0	$531,900
CCF (ADMINISTRADORAS: 1)				26	$1,541,900	$0	$0	$1,541,900
COMFABOY	CCF10	891,800,213	8	26	$1,541,900	$0	$0	$1,541,900
EPS (ADMINISTRADORAS: 9)				25	$1,506,700	$0	$0	$1,506,700
COMFAMILIAR HUILA	CCFC24	891,180,008	2	2	$84,400	$0	$0	$84,400
COMPARTA	ESSC33	804,002,105	0	1	$39,300	$0	$0	$39,300
COMPENSAR	EPS008	860,066,942	7	2	$162,900	$0	$0	$162,900
COOMEVA	EPS016	805,000,427	1	1	$41,900	$0	$0	$41,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$160,000	$0	$0	$160,000
FAMISANAR	EPS017	830,003,564	7	4	$163,000	$0	$0	$163,000
MEDIMAS EPS	EPS044	901,097,473	5	5	$237,000	$0	$0	$237,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$76,100	$0	$0	$76,100
SANITAS	EPS005	800,251,440	6	7	$542,100	$0	$0	$542,100
TOTAL				**26**	**$9,785,000**	**$0**	**$0**	**$9,785,000**

GOBERNACIÓN DE BOYACÁ
SECRETARIA CONTRATACIÓN
REVISADO
Laura Carmenza Pinilla Pinilla
FIRMA: LauraP

2020/09/14 11:17 AM