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 901776231	3	CONSORCIO OBRAS CONSACA	B - MENOS DE 200 COTIZANTES	OBRAS CONSACA 2024	Consaca Centro	CONSACA-NARIÑO	3166922684	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1598293254	9488193994	E	2025/06/10	2025/07/03	BANCO DE BOGOTA	23	$2,924,100

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1082747340	BASTIDAS JOJOA JUANITO ROMAN	X																	230301	12	$569,400	$91,200	ESSC18	12	$569,400	$22,800	CCF35	12	$569,400	$22,800	14-4	12	$569,400	$39,700	12	$0	$0	Si	$176,500
2	CC	87490688	BURBANO GOMEZ JOSE AUREANO	X																	25-14	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF35	12	$569,400	$22,800	14-4	12	$569,400	$39,700	12	$0	$0	Si	$176,500
3	CC	1085930421	BUSTOS RAMIREZ JULIO ALEJANDRO	X																	230301	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF35	25	$1,186,250	$47,500	14-4	25	$1,186,250	$82,600	25	$0	$0	Si	$367,400
4	CC	1085922746	CHACUA CUASQUER EDISON YOVANY	X																	230301	18	$854,100	$136,700	EPSIC5	18	$854,100	$34,200	CCF35	18	$854,100	$34,200	14-4	18	$854,100	$59,500	18	$0	$0	Si	$264,600
5	CC	1082746533	ECHEVERRIA LOPEZ VEIMAR ALEXIX	X																	230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF35	25	$1,186,250	$47,500	14-4	25	$1,186,250	$82,600	25	$0	$0	Si	$367,400
6	CC	1082746104	GUERRERO SAPUYES HUGO ERASMO	X																	230301	25	$1,186,250	$189,800	ESSC18	25	$1,186,250	$47,500	CCF35	25	$1,186,250	$47,500	14-4	25	$1,186,250	$82,600	25	$0	$0	Si	$367,400
7	CC	1085949446	MUESES CHACUA DARWIN JONATHAN	X																	230301	18	$854,100	$136,700	EPSIC5	18	$854,100	$34,200	CCF35	18	$854,100	$34,200	14-4	18	$854,100	$59,500	18	$0	$0	Si	$264,600
8	CC	87490767	ROSAS ROSERO LUIS ANTONIO	X																	230301	12	$569,400	$91,200	ESSC18	12	$569,400	$22,800	CCF35	12	$569,400	$22,800	14-4	12	$569,400	$39,700	12	$0	$0	Si	$176,500
9	CC	1012439650	SAPUYES PANTOJA KIMBERLY DAYANA	X																	230301	3	$142,350	$22,800	ESSC18	3	$142,350	$5,700	CCF35	3	$142,350	$5,700	14-4	3	$142,350	$10,000	3	$0	$0	Si	$44,200
10	CC	87491665	SATIACA ECHEVERRIA HENRRY FAUSTO	X																	230301	25	$1,186,250	$189,800	ESSC18	25	$1,186,250	$47,500	CCF35	25	$1,186,250	$47,500	14-4	25	$1,186,250	$82,600	25	$0	$0	Si	$367,400
11	CC	1082748491	SOLANO RODRIGUEZ GISELA YOSLANI	X																	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF35	3	$142,350	$5,700	14-4	3	$142,350	$10,000	3	$0	$0	Si	$44,200
12	CC	1006998524	TORO PACHICHANA YOMAR ALEXANDER	X																	25-14	18	$854,100	$136,700	ESSC18	18	$854,100	$34,200	CCF35	18	$854,100	$34,200	14-4	18	$854,100	$59,500	18	$0	$0	Si	$264,600
Total	**Afiliados(12)**																					$9,300,200	$1,488,500			$9,300,200	$372,400			$9,300,200	$372,400			$9,300,200	$648,000		$0	$0		$2,881,300

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				12	$1,488,500	$22,000	$0	$1,510,500
COLPENSIONES	25-14	900,336,004	7	2	$227,900	$3,400	$0	$231,300
PORVENIR	230301	800,224,808	8	10	$1,260,600	$18,600	$0	$1,279,200
ARL (ADMINISTRADORAS: 1)				12	$648,000	$9,600	$0	$657,600
COLPATRIA ARP	14-4	860,002,183	9	12	$648,000	$9,600	$0	$657,600
CCF (ADMINISTRADORAS: 1)				12	$372,400	$5,500	$0	$377,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	12	$372,400	$5,500	$0	$377,900
EPS (ADMINISTRADORAS: 4)				12	$372,400	$5,700	$0	$378,100
EMSSANAR	ESSC18	901,021,565	8	6	$180,500	$2,700	$0	$183,200
MALLAMAS	EPSIC5	837,000,084	5	2	$68,400	$1,100	$0	$69,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	$70,300	$1,100	$0	$71,400
SANITAS	EPS005	800,251,440	6	2	$53,200	$800	$0	$54,000
TOTAL				12	$2,881,300	$42,800	$0	$2,924,100