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
2024-11	2024-12	1126304070	9478924816	E	2024/12/09	2024/12/16	BANCO DE BOGOTA	7	$8,710,700

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1085326596	ACHICANOY LOPEZ ESTEBAN MAURICIO	X																230301	11	$476,667	$76,300	ESSC18	11	$476,667	$19,100	CCF35	11	$476,667	$19,100	14-4	11	$476,667	$33,200	11	$0	$0	Si	$147,700
2	CC	98399309	ACHICANOY BOTINA JOSE ERIBERTO	X																230301	11	$476,667	$76,300	ESSC18	11	$476,667	$19,100	CCF35	11	$476,667	$19,100	14-4	11	$476,667	$33,200	11	$0	$0	Si	$147,700
3	CC	12996125	ARANDA PIANDA JUAN CARLOS	X	X															25-14	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF35	5	$216,667	$8,700	14-4	5	$216,667	$15,100	5	$0	$0	Si	$67,200
4	CC	13071665	ARANDA PIANDA MARIO FERNANDO																	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
5	CC	1086755211	BASTIDAS MORAN JESUS ARMANDO																	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
6	CC	87065310	BOTINA PAZ ALEX RODRIGO	X																25-14	23	$996,667	$159,500	EPS037	23	$996,667	$39,900	CCF35	23	$996,667	$39,900	14-4	23	$996,667	$69,400	23	$0	$0	Si	$308,700
7	CC	1085930421	BUSTOS RAMIREZ JULIO ALEJANDRO																	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
8	CC	5207716	CABEZAS ACHICANOY GUIDO MILTON		X															25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF35	1	$43,334	$1,800	14-4	1	$43,334	$3,100	1	$0	$0	Si	$13,700
9	CC	98326193	CARLOZAMA DELGADO WUILTON ARMANDO																	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
10	CC	1085261586	CASANOVA NOGUERA LUIS ALFONSO																	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
11	CC	87491279	CHARFUELAN LUIS ALBERTO																	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
12	CC	18153938	CUARAN PANTOJA FLOVER ELADIO																	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
13	CC	87492046	DELGADO CARLOSAMA CARLOS ARTURO	X																230301	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF35	6	$260,000	$10,400	14-4	6	$260,000	$18,100	6	$0	$0	Si	$80,500
14	CC	1004342963	DELGADO ECHEVERRIA JAIDER DAVID																	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
15	CC	1082746533	ECHEVERRIA LOPEZ VEIMAR ALEXIX																	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
16	CC	87219191	ESTRADA ZAMBRANO JOSE GILBERTO																	230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
17	CC	1082746104	GUERRERO SAPUYES HUGO ERASMO																	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
18	CC	87490529	LASSO RINCONES ALCIDES																	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
19	CC	1131085167	LOPEZ GAVIRIA CARLOS IDELVER		X															230201	1	$43,334	$7,000	ESSC18	1	$43,334	$1,800	CCF35	1	$43,334	$1,800	14-4	1	$43,334	$3,100	1	$0	$0	Si	$13,700
20	CC	1004343188	MALES PATIÑO FERNANDO JOSE	X																230301	6	$260,000	$41,600	ESSC18	6	$260,000	$10,400	CCF35	6	$260,000	$10,400	14-4	6	$260,000	$18,100	6	$0	$0	Si	$80,500
21	CC	98345733	NAVARRO PABLO EDGARDO																	231001	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
22	CC	1007389738	NOGUERA GOMEZ DAVID STEVEN	X																230301	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF35	6	$260,000	$10,400	14-4	6	$260,000	$18,100	6	$0	$0	Si	$80,500
23	CC	1233191910	ORTEGA CHAMORRO ANA MARIA																	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
24	CC	1085333860	PAZ ORTEGA JEFERSON ALEXANDER	X	X															230301	1	$43,334	$7,000	EPS041	1	$43,334	$1,800	CCF35	1	$43,334	$1,800	14-4	1	$43,334	$3,100	1	$0	$0	Si	$13,700
25	CC	98394485	PORTILLA ARTEAGA JAIME HORACIO																	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
26	CC	1004342625	POTOSI ARMERO NEYDER ARLEY	X																230301	24	$1,040,000	$166,400	ESSC18	24	$1,040,000	$41,600	CCF35	24	$1,040,000	$41,600	14-4	24	$1,040,000	$72,400	24	$0	$0	Si	$322,000
27	CC	1082749436	RIASCOS NARVAEZ DIEGO ANDRES																	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
28	CC	87490646	RODRIGUEZ CORTES MANUEL JESUS																	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500

Planilla Resumen

29	CC	1085293557	ROJAS TUTISTAR SEBASTIAN CAMILO	X	X																230301	2	$86,667	$13,900	ESSC18	2	$86,667	$3,500	CCF35	2	$86,667	$3,500	14-4	2	$86,667	$6,100	2	$0	$0	Si	$27,000
30	CC	12745062	ROSERO VILLOTA LUIS HERMINSUL		X																25-14	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF35	1	$43,334	$1,800	14-4	1	$43,334	$3,100	1	$0	$0	Si	$13,700
31	CC	87491665	SATIACA ECHEVERRIA HENRRY FAUSTO	X																	230301	6	$260,000	$41,600	ESSC18	6	$260,000	$10,400	CCF35	6	$260,000	$10,400	14-4	6	$260,000	$18,100	6	$0	$0	Si	$80,500
32	CC	1004342645	SOLANO CAEZ STIVEN CAMILO																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
33	CC	1004342781	VILLAMIL ROSERO LUIS SEBASTIAN	X	X																230301	1	$43,334	$7,000	ESSC18	1	$43,334	$1,800	CCF35	1	$43,334	$1,800	14-4	1	$43,334	$3,100	1	$0	$0	Si	$13,700
34	CC	1085349574	YAQUENO SERRANO JOHAN GABRIEL		X																230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF35	1	$43,334	$1,800	14-4	1	$43,334	$3,100	1	$0	$0	Si	$13,700
Total	**Afiliados(34)**																						$27,993,339	$4,479,500			$27,993,339	$1,120,300			$27,993,339	$1,120,300			$27,993,339	$1,949,400		$0	$0		$8,669,500

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 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
2024-11	2024-12	1126304070	9478924816	E	2024/12/09	2024/12/16	BANCO DE BOGOTA	7	$8,710,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				34	$4,479,500	$21,100	$0	$4,500,600
COLFONDOS	231001	800,227,940	6	1	$208,000	$1,000	$0	$209,000
COLPENSIONES	25-14	900,336,004	7	6	$624,200	$3,000	$0	$627,200
PORVENIR	230301	800,224,808	8	24	$3,224,300	$15,100	$0	$3,239,400
PROTECCION	230201	800,229,739	0	3	$423,000	$2,000	$0	$425,000
ARL (ADMINISTRADORAS: 1)				34	$1,949,400	$9,100	$0	$1,958,500
COLPATRIA ARP	14-4	860,002,183	9	34	$1,949,400	$9,100	$0	$1,958,500
CCF (ADMINISTRADORAS: 1)				34	$1,120,300	$5,300	$0	$1,125,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	34	$1,120,300	$5,300	$0	$1,125,600
EPS (ADMINISTRADORAS: 6)				34	$1,120,300	$5,700	$0	$1,126,000
EMSSANAR	ESSC18	901,021,565	8	15	$471,700	$2,300	$0	$474,000
FAMISANAR	EPS017	830,003,564	7	1	$1,800	$100	$0	$1,900
MALLAMAS	EPSIC5	837,000,084	5	1	$52,000	$300	$0	$52,300
NUEVA E.P.S.	EPS037	900,156,264	2	6	$215,000	$1,100	$0	$216,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$1,800	$100	$0	$1,900
SANITAS	EPS005	800,251,440	6	10	$378,000	$1,800	$0	$379,800
TOTAL				34	$8,669,500	$41,200	$0	$8,710,700