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
2024-10	2024-11	1066898168	9477650922	E	2024/11/12	2024/11/21	BANCO DE BOGOTA	9	$8,913,800

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	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
2	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
3	CC	1082746343	BENAVIDES NARVAEZ GABRIEL ANDRES		X																230201	16	$693,334	$111,000	EPS041	16	$693,334	$27,800	CCF35	16	$693,334	$27,800	14-4	16	$693,334	$48,300	16	$0	$0	Si	$214,900
4	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
5	CC	5207716	CABEZAS ACHICANOY GUIDO MILTON	X																	25-14	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF35	8	$346,667	$13,900	14-4	8	$346,667	$24,200	8	$0	$0	Si	$107,500
6	CC	1086225130	CAEZ BOTINA JOHNNY FABIAN		X																230301	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF35	15	$650,000	$26,000	14-4	15	$650,000	$45,300	15	$0	$0	Si	$201,300
7	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
8	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
9	CC	1082749619	CERON CHAVEZ JHON EDUARD		X																230301	16	$693,334	$111,000	ESSC18	16	$693,334	$27,800	CCF35	16	$693,334	$27,800	14-4	16	$693,334	$48,300	16	$0	$0	Si	$214,900
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	CC	1131085167	LOPEZ GAVIRIA CARLOS IDELVER	X																	230201	3	$130,000	$20,800	ESSC18	3	$130,000	$5,200	CCF35	3	$130,000	$5,200	14-4	3	$130,000	$9,100	3	$0	$0	Si	$40,300
18	CC	1086330899	LOPEZ JURADO CRISTIAN EDISSON		X																230301	16	$693,334	$111,000	ESSC18	16	$693,334	$27,800	CCF35	16	$693,334	$27,800	14-4	16	$693,334	$48,300	16	$0	$0	Si	$214,900
19	CC	1085322594	MUTIS ARANDA JHON DANIEL		X																230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF35	5	$216,667	$8,700	14-4	5	$216,667	$15,100	5	$0	$0	Si	$67,200
20	CC	1085304550	MUTIZ ARANDA BAYRON ANDRES		X																230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF35	5	$216,667	$8,700	14-4	5	$216,667	$15,100	5	$0	$0	Si	$67,200
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	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
23	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
24	CC	1004342625	POTOSI ARMERO NEYDER ARLEY		X																230301	16	$693,334	$111,000	ESSC18	16	$693,334	$27,800	CCF35	16	$693,334	$27,800	14-4	16	$693,334	$48,300	16	$0	$0	Si	$214,900
25	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
26	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
27	CC	12745062	ROSERO VILLOTA LUIS HERMINSUL	X																	25-14	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF35	3	$130,000	$5,200	14-4	3	$130,000	$9,100	3	$0	$0	Si	$40,300
28	CC	1082746178	SOLANO ASTAIZA LUIS MIGUEL		X																230301	16	$693,334	$111,000	ESSC18	16	$693,334	$27,800	CCF35	16	$693,334	$27,800	14-4	16	$693,334	$48,300	16	$0	$0	Si	$214,900
29	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

Planilla Resumen

30	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(30)**																						$28,600,005	$4,576,500			$28,600,005	$1,144,500			$28,600,005	$1,144,500			$28,600,005	$1,991,500		$0	$0		$8,857,000

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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	1066898168	9477650922	E	2024/11/12	2024/11/21	BANCO DE BOGOTA	9	$8,913,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				30	$4,576,500	$29,300	$0	$4,605,800
COLFONDOS	231001	800,227,940	6	1	$208,000	$1,400	$0	$209,400
COLPENSIONES	25-14	900,336,004	7	4	$492,300	$3,200	$0	$495,500
PORVENIR	230301	800,224,808	8	21	$3,328,400	$21,200	$0	$3,349,600
PROTECCION	230201	800,229,739	0	4	$547,800	$3,500	$0	$551,300
ARL (ADMINISTRADORAS: 1)				30	$1,991,500	$12,700	$0	$2,004,200
COLPATRIA ARP	14-4	860,002,183	9	30	$1,991,500	$12,700	$0	$2,004,200
CCF (ADMINISTRADORAS: 1)				30	$1,144,500	$7,300	$0	$1,151,800
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	30	$1,144,500	$7,300	$0	$1,151,800
EPS (ADMINISTRADORAS: 6)				30	$1,144,500	$7,500	$0	$1,152,000
EMSSANAR	ESSC18	901,021,565	8	12	$480,400	$3,100	$0	$483,500
FAMISANAR	EPS017	830,003,564	7	1	$5,200	$100	$0	$5,300
MALLAMAS	EPSIC5	837,000,084	5	1	$52,000	$400	$0	$52,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$156,000	$1,000	$0	$157,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$27,800	$200	$0	$28,000
SANITAS	EPS005	800,251,440	6	12	$423,100	$2,700	$0	$425,800
TOTAL				30	$8,857,000	$56,800	$0	$8,913,800