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
2024-07	2024-08	849875850	9471379753	E	2024/08/09	2024/08/16	BANCO DE BOGOTA	7	$7,123,600

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	12993879	BOTINA PORTILLA EDUAR DUMAR	X	X																25-14	7	$303,334	$48,600	EPS037	7	$303,334	$12,200	CCF35	7	$303,334	$12,200	14-4	7	$303,334	$21,200	7	$0	$0	Si	$94,200
2	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
3	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
4	CC	1082749619	CERON CHAVEZ JHON EDUARD	X																	230301	7	$303,334	$48,600	ESSC18	7	$303,334	$12,200	CCF35	7	$303,334	$12,200	14-4	7	$303,334	$21,200	7	$0	$0	Si	$94,200
5	CC	1007751644	CHARFUELAN CABEZAS ALBERTO JOSE	X																	230301	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF35	4	$173,334	$7,000	14-4	4	$173,334	$12,100	4	$0	$0	Si	$53,900
6	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
7	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
8	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
9	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
10	CC	1082749101	ESTRELLA CHATES JESUS ALBERTO	X																	230301	7	$303,334	$48,600	EPS005	7	$303,334	$12,200	CCF35	7	$303,334	$12,200	14-4	7	$303,334	$21,200	7	$0	$0	Si	$94,200
11	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
12	CC	87490529	LASSO RINCONES ALCIDES	X																	230301	29	$1,256,667	$201,100	ESSC18	29	$1,256,667	$50,300	CCF35	29	$1,256,667	$50,300	14-4	29	$1,256,667	$87,500	29	$0	$0	Si	$389,200
13	CC	1085274276	NANDAR PEREZ JOSE WILMAR		X																25-14	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
14	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
15	CC	1082748776	NOGUERA GOMEZ BRAJAN DAMIAN	X	X																230301	13	$563,334	$90,200	ESSC18	13	$563,334	$22,600	CCF35	13	$563,334	$22,600	14-4	13	$563,334	$39,300	13	$0	$0	Si	$174,700
16	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
17	CC	1004342625	POTOSI ARMERO NEYDER ARLEY	X																	230301	29	$1,256,667	$201,100	ESSC18	29	$1,256,667	$50,300	CCF35	29	$1,256,667	$50,300	14-4	29	$1,256,667	$87,500	29	$0	$0	Si	$389,200
18	CC	1082749436	RIASCOS NARVAEZ DIEGO ANDRES	X																	230301	7	$303,334	$48,600	ESSC18	7	$303,334	$12,200	CCF35	7	$303,334	$12,200	14-4	7	$303,334	$21,200	7	$0	$0	Si	$94,200
19	CC	1082748717	RODRIGUEZ JUAN CAMILO	X	X																25-14	19	$823,334	$131,800	ESSC18	19	$823,334	$33,000	CCF35	19	$823,334	$33,000	14-4	19	$823,334	$57,400	19	$0	$0	Si	$255,200
20	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
21	CC	1082747545	ROSERO CALVACHE ELCY GABRIELA		X																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
22	CC	87491665	SATIACA ECHEVERRIA HENRRY FAUSTO		X																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
23	CC	1006998524	TORO PACHICHANA YOMAR ALEXANDER																		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
Total	**Afiliados(23)**																						$22,880,006	$3,661,400			$22,880,006	$915,800			$22,880,006	$915,800			$22,880,006	$1,593,400		$0	$0		$7,086,400

aportes en línea

Planilla Resumen

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DATOS GENERALES DE LA LIQUIDACION

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Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				23	$3,661,400	$19,200	$0	$3,680,600
COLFONDOS	231001	800,227,940	6	1	$208,000	$1,100	$0	$209,100
COLPENSIONES	25-14	900,336,004	7	5	$707,400	$3,700	$0	$711,100
PORVENIR	230301	800,224,808	8	15	$2,330,000	$12,200	$0	$2,342,200
PROTECCION	230201	800,229,739	0	2	$416,000	$2,200	$0	$418,200
ARL (ADMINISTRADORAS: 1)				23	$1,593,400	$8,300	$0	$1,601,700
COLPATRIA ARP	14-4	860,002,183	9	23	$1,593,400	$8,300	$0	$1,601,700
CCF (ADMINISTRADORAS: 1)				23	$915,800	$4,800	$0	$920,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	23	$915,800	$4,800	$0	$920,600
EPS (ADMINISTRADORAS: 4)				23	$915,800	$4,900	$0	$920,700
EMSSANAR	ESSC18	901,021,565	8	12	$468,400	$2,500	$0	$470,900
MALLAMAS	EPSIC5	837,000,084	5	1	$52,000	$300	$0	$52,300
NUEVA E.P.S.	EPS037	900,156,264	2	4	$168,200	$900	$0	$169,100
SANITAS	EPS005	800,251,440	6	6	$227,200	$1,200	$0	$228,400
TOTAL				**23**	**$7,086,400**	**$37,200**	**$0**	**$7,123,600**