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 901754024	0	CONSORCIO EDIFICACIONES 15	B - MENOS DE 200 COTIZANTES	CONSORCIO EDIFICACIONES 15	CL 14 N 10 05 CA 15	ARMENIA-QUINDIO	3114093696	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	293135428	9504531024	E	2026/05/08	2026/05/08	BANCOOMEVA S.A.	0	$9,660,100

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CONSORCIO EDIFICACIONES 15 (18 Afiliados)																								$31,157,249	$4,985,700			$31,157,249	$1,246,900			$31,440,870	$1,258,300			$31,157,249		$2,169,200		$0	$0		$9,660,100
Centro de Trabajo: EDIFICACIONES R5 (18 Afiliados)																								$31,157,249	$4,985,700			$31,157,249	$1,246,900			$31,440,870	$1,258,300			$31,157,249		$2,169,200		$0	$0		$9,660,100
Ciudad: ARMENIA Depto: QUINDIO (18 Afiliados)																								$31,157,249	$4,985,700			$31,157,249	$1,246,900			$31,440,870	$1,258,300			$31,157,249		$2,169,200		$0	$0		$9,660,100
1	PT	838846	CONQUISTA QUINTERO ANSY SHARON																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
2	CC	1004960852	DUCUARA RIOS JUAN DAVID																			230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
3	CC	16865181	ESPAÑA ERASO ROBERTO CARLO																			25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
4	CC	18414231	GARCIA FERNEY																			25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
5	CC	38790558	GIL PINTO ANGELA MARIA																			230201	30	$2,000,000	$320,000	EPS018	30	$2,000,000	$80,000	CCF43	30	$2,000,000	$80,000	14-11	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
6	CC	1005094226	LONDOÑO NIETO LUIS ALBERTO																			230301	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF43	30	$2,400,000	$96,000	14-11	30	$2,400,000	6.960%	$167,100	30	$0	$0	Si	$743,100
7	CC	1097038739	MARQUEZ RENTERIA ERIKA YULIANA																			230301	30	$2,500,000	$400,000	EPS018	30	$2,500,000	$100,000	CCF43	30	$2,500,000	$100,000	14-11	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
8	CC	1002808403	MOÑA MOYA YONY																			230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
9	CC	1105610473	MORALES UBILLUS DIEGO ALBERTO																			230301	30	$4,000,000	$640,000	EPS002	30	$4,000,000	$160,000	CCF43	30	$4,000,000	$160,000	14-11	30	$4,000,000	6.960%	$278,400	30	$0	$0	Si	$1,238,400
10	CC	94279754	MUÑOZ EVER																			230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
11	CC	16536516	RAMIREZ GOMEZ JHON JAIRO	X																		231001	4	$293,334	$47,000	EPS010	4	$293,334	$11,800	CCF43	4	$293,334	$11,800	14-11	4	$293,334	6.960%	$20,500	4	$0	$0	Si	$91,100
12	CC	1005253471	RINCON MENESES NAYELI		X																X	230301	1	$66,667	$10,700	EPS002	1	$66,667	$2,700	CCF43	1	$105,556	$4,300	14-11	1	$66,667	6.960%	$4,700	1	$0	$0	Si	$22,400
13	CC	1094968209	RUBIO RAMIREZ LUIS ALBERTO	X																		230201	4	$233,454	$37,400	EPS018	4	$233,454	$9,400	CCF43	4	$233,454	$9,400	14-11	4	$233,454	6.960%	$16,300	4	$0	$0	Si	$72,500
14	CC	9730456	TOLOSA CANO NORBERTO ANTONIO		X																X	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF43	1	$219,763	$8,800	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$24,700
15	CC	89008417	TOLOZA CANO JUAN CARLOS																			230201	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF43	30	$2,400,000	$96,000	14-11	30	$2,400,000	6.960%	$167,100	30	$0	$0	Si	$743,100
16	CC	1094929554	TORRES BERNAL JESSICA ALEJANDRA																			230201	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$92,000	CCF43	30	$2,300,000	$92,000	14-11	30	$2,300,000	6.960%	$160,100	30	$0	$0	Si	$712,100
17	CC	1094939076	VALENCIA ROA JHANCER JHENERSON	X	X																X	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF43	30	$2,083,333	$83,400	14-11	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$622,600
18	CC	1094968774	VILLADA CASTRO DIEGO ALEJANDRO																			230301	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF43	30	$2,400,000	$96,000	14-11	30	$2,400,000	6.960%	$167,100	30	$0	$0	Si	$743,100
Total			**Afiliados(18)**																					$31,157,249	$4,985,700			$31,157,249	$1,246,900			$31,440,870	$1,258,300			$31,157,249		$2,169,200		$0	$0		$9,660,100

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				18	$4,985,700	$0	$0	$4,985,700
COLFONDOS	231001	800,227,940	6	1	$47,000	$0	$0	$47,000
COLPENSIONES	25-14	900,336,004	7	2	$560,400	$0	$0	$560,400
PORVENIR	230301	800,224,808	8	8	$2,699,100	$0	$0	$2,699,100
PROTECCION	230201	800,229,739	0	7	$1,679,200	$0	$0	$1,679,200
ARL (ADMINISTRADORAS: 1)				18	$2,169,200	$0	$0	$2,169,200
ARL SURA	14-11	890,903,790	5	18	$2,169,200	$0	$0	$2,169,200
CCF (ADMINISTRADORAS: 1)				18	$1,258,300	$0	$0	$1,258,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	18	$1,258,300	$0	$0	$1,258,300
EPS (ADMINISTRADORAS: 6)				18	$1,246,900	$0	$0	$1,246,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$91,800	$0	$0	$91,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$354,100	$0	$0	$354,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$140,200	$0	$0	$140,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$189,400	$0	$0	$189,400
SALUD TOTAL	EPS002	800,130,907	4	6	$401,300	$0	$0	$401,300
SANITAS	EPS005	800,251,440	6	1	$70,100	$0	$0	$70,100
TOTAL				**18**	**$9,660,100**	**$0**	**$0**	**$9,660,100**