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 900457115	5	CONSULTORES DEL OCCIDENTE S.A.S.	B - MENOS DE 200 COTIZANTES	SABANETA	AV 15 122 75 OF 302	BOGOTA-BOGOTA D.E.	2155338	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-01	2023-02	9446528586	9446528586	E	2023/02/06	2023/02/09	BANCO BOGOTA	3	$2,646,600

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	70122645	BALLESTEROS HECTOR																			0	$0	$0	EPS010	30	$1,160,000	$46,400	CCF22	30	$1,000,000	$40,000	14-7	30	$1,160,000	$80,800	30	$0	$0	Si	$167,200
2	CC	37948423	CAMARGO LAURA																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF22	30	$1,000,000	$40,000	14-7	30	$1,160,000	$80,800	30	$0	$0	Si	$352,800
3	CC	1065900349	CUETO JOSE																		25-14	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF22	30	$1,000,000	$40,000	14-7	30	$1,160,000	$80,800	30	$0	$0	Si	$352,800
4	CC	1068589477	ELY MARLA																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF22	30	$1,000,000	$40,000	14-7	30	$1,160,000	$80,800	30	$0	$0	Si	$352,800
5	CC	30400217	GIRALDO ANGELA																		230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF22	30	$1,000,000	$40,000	14-7	30	$1,160,000	$80,800	30	$0	$0	Si	$352,800
6	CC	88135546	LIZCANO JAIME																		25-14	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF22	30	$1,000,000	$40,000	14-7	30	$1,160,000	$80,800	30	$0	$0	Si	$352,800
7	CC	1036615740	REYES JULIETH		X																230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF22	30	$1,000,000	$40,000	14-7	30	$1,160,000	$80,800	30	$0	$0	Si	$352,800
8	CC	7560433	SALAZAR EDUARD																		231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF22	30	$1,000,000	$40,000	14-7	30	$1,160,000	$80,800	30	$0	$0	Si	$352,800
Total	**Afiliados(8)**																						$8,120,000	$1,299,200			$9,280,000	$371,200			$8,000,000	$320,000			$9,280,000	$646,400		$0	$0		$2,636,800

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 900457115	5	CONSULTORES DEL OCCIDENTE S.A.S.	B - MENOS DE 200 COTIZANTES	SABANETA	AV 15 122 75 OF 302	BOGOTA-BOGOTA D.E.	2155338	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-01	2023-02	9446528586	9446528586	E	2023/02/06	2023/02/09	BANCO BOGOTA	3	$2,646,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				7	$1,299,200	$4,800	$0	$1,304,000
COLFONDOS	231001	800,227,940	6	1	$185,600	$700	$0	$186,300
COLPENSIONES	25-14	900,336,004	7	3	$556,800	$2,000	$0	$558,800
PORVENIR	230301	800,224,808	8	2	$371,200	$1,400	$0	$372,600
PROTECCION	230201	800,229,739	0	1	$185,600	$700	$0	$186,300
ARL (ADMINISTRADORAS: 1)				8	$646,400	$2,300	$0	$648,700
SEGUROS BOLIVAR	14-7	860,002,503	2	8	$646,400	$2,300	$0	$648,700
CCF (ADMINISTRADORAS: 1)				8	$320,000	$1,200	$0	$321,200
COLSUBSIDIO	CCF22	860,007,336	1	8	$320,000	$1,200	$0	$321,200
EPS (ADMINISTRADORAS: 5)				8	$371,200	$1,500	$0	$372,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$46,400	$200	$0	$46,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$139,200	$500	$0	$139,700
NUEVA E.P.S.	EPS037	900,156,264	2	2	$92,800	$400	$0	$93,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$46,400	$200	$0	$46,600
SANITAS	EPS005	800,251,440	6	1	$46,400	$200	$0	$46,600
TOTAL				**8**	**$2,636,800**	**$9,800**	**$0**	**$2,646,600**