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
2023-03	2023-04	27552618	9449307609	E	2023/04/10	2023/04/11	BANCO DE OCCIDENTE	1	$8,665,200

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	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-7	30	$4,500,000	$313,200	30	$0	$0	Si	$673,200
2	CC	37948423	CAMARGO LAURA																		25-14	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-7	30	$3,500,000	$243,600	30	$0	$0	Si	$1,083,600
3	CC	71595367	CORREA DIEGO																		230201	30	$5,500,000	$935,000	EPS010	30	$5,500,000	$220,000	CCF22	30	$5,500,000	$220,000	14-7	30	$5,500,000	$382,800	30	$0	$0	Si	$1,757,800
4	CC	1065900349	CUETO JOSE																		25-14	30	$2,800,000	$448,000	EPS041	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-7	30	$2,800,000	$194,900	30	$0	$0	Si	$866,900
5	CC	1068589477	ELY MARLA																		230301	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-7	30	$2,800,000	$194,900	30	$0	$0	Si	$866,900
6	CC	30400217	GIRALDO ANGELA																		230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-7	30	$3,500,000	$243,600	30	$0	$0	Si	$1,083,600
7	CC	1040492636	PEREA YARLEY																		230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-7	30	$3,000,000	$208,800	30	$0	$0	Si	$928,800
8	CC	7560433	SALAZAR EDUARD																		231001	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-7	30	$4,500,000	$313,200	30	$0	$0	Si	$1,393,200
Total	**Afiliados(8)**																						$25,600,000	$4,151,000			$30,100,000	$1,204,000			$30,100,000	$1,204,000			$30,100,000	$2,095,000		$0	$0		$8,654,000

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DATOS GENERALES DE LA LIQUIDACION

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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)				7	$4,151,000	$5,400	$0	$4,156,400
COLFONDOS	231001	800,227,940	6	1	$720,000	$900	$0	$720,900
COLPENSIONES	25-14	900,336,004	7	2	$1,008,000	$1,300	$0	$1,009,300
PORVENIR	230301	800,224,808	8	2	$928,000	$1,200	$0	$929,200
PROTECCION	230201	800,229,739	0	2	$1,495,000	$2,000	$0	$1,497,000
ARL (ADMINISTRADORAS: 1)				8	$2,095,000	$2,600	$0	$2,097,600
SEGUROS BOLIVAR	14-7	860,002,503	2	8	$2,095,000	$2,600	$0	$2,097,600
CCF (ADMINISTRADORAS: 1)				8	$1,204,000	$1,500	$0	$1,205,500
COLSUBSIDIO	CCF22	860,007,336	1	8	$1,204,000	$1,500	$0	$1,205,500
EPS (ADMINISTRADORAS: 4)				8	$1,204,000	$1,700	$0	$1,205,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$772,000	$1,000	$0	$773,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$140,000	$200	$0	$140,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$112,000	$200	$0	$112,200
SANITAS	EPS005	800,251,440	6	1	$180,000	$300	$0	$180,300
TOTAL				**8**	**$8,654,000**	**$11,200**	**$0**	**$8,665,200**