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 830110141	3	RISK CONSULTING COLOMBIA POR ACCIONES SIMPLIFICADA RISK CONSULTING COLOMBIA S A S	B - MENOS DE 200 COTIZANTES	RISK CONSULTING COLOMBIA BOGOTA	CARRERA 19 A # 90 13	BOGOTA-BOGOTA D.E.	7942330	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	1032770117	9476985527	E	2024/05/10	2024/11/06	BANCO DAVIVIENDA	180	$29,203,600

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RISK CONSULTING COLOMBIA BOGOTA (11 Afiliados)																							$40,207,585	$6,667,800			$63,867,585	$4,566,200			$63,867,585	$2,555,000			$63,867,585		$455,500		$23,660,000	$1,183,000		$15,427,500
Centro de Trabajo: 0.52200 (6 Afiliados)																							$14,226,667	$2,276,300			$37,886,667	$3,526,700			$37,886,667	$1,515,500			$37,886,667		$197,600		$23,660,000	$1,183,000		$8,699,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							$14,226,667	$2,276,300			$37,886,667	$3,526,700			$37,886,667	$1,515,500			$37,886,667		$197,600		$23,660,000	$1,183,000		$8,699,100
1	CC	51770046	ARMONE CLAUDIA																			0	$0	$0	EPS010	30	$11,830,000	$1,478,800	CCF21	30	$11,830,000	$473,200	14-25	30	$11,830,000	0.522%	$61,800	30	$11,830,000	$591,500	No	$2,605,300
2	CC	19484399	BOLIVAR ORLANDO																			0	$0	$0	EPS005	30	$11,830,000	$1,478,800	CCF21	30	$11,830,000	$473,200	14-25	30	$11,830,000	0.522%	$61,800	30	$11,830,000	$591,500	No	$2,605,300
3	CC	1049618823	MARTINEZ LEYDER																		230201	30	$5,000,000	$800,000	EPSC34	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-25	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
4	CC	1001327471	PEÑA EDIER							X											230301	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-25	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
5	CC	1233906808	QUINTERO NATHALIA																		230301	30	$4,360,000	$697,600	EPS008	30	$4,360,000	$174,400	CCF21	30	$4,360,000	$174,400	14-25	30	$4,360,000	0.522%	$22,800	30	$0	$0	Si	$1,069,200
6	CC	1019005141	ROMERO LIDA											X							230201	1	$66,667	$10,700	EPS010	1	$66,667	$2,700	CCF21	1	$66,667	$2,700	14-25	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
7	CC	1019005141	ROMERO LIDA		X																230201	27	$1,800,000	$288,000	EPS010	27	$1,800,000	$72,000	CCF21	27	$1,800,000	$72,000	14-25	27	$1,800,000	0.522%	$9,400	27	$0	$0	Si	$441,400
Centro de Trabajo: 1.04400 (5 Afiliados)																							$25,980,918	$4,391,500			$25,980,918	$1,039,500			$25,980,918	$1,039,500			$25,980,918		$257,900		$0	$0		$6,728,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							$25,980,918	$4,391,500			$25,980,918	$1,039,500			$25,980,918	$1,039,500			$25,980,918		$257,900		$0	$0		$6,728,400
8	CC	1047423333	DIAZ AURA		X																25-14	1	$241,584	$38,700	EPS002	1	$241,584	$9,700	CCF21	1	$241,584	$9,700	14-25	1	$241,584	1.044%	$2,600	1	$0	$0	Si	$60,700
9	CC	1019093022	GONZALEZ JOSE													X					231001	5	$1,293,000	$219,900	EPS008	5	$1,293,000	$51,800	CCF21	5	$1,293,000	$51,800	14-25	5	$1,293,000	0.000%	$0	5	$0	$0	Si	$323,500
10	CC	1019093022	GONZALEZ JOSE																		231001	25	$6,465,000	$1,099,200	EPS008	25	$6,465,000	$258,600	CCF21	25	$6,465,000	$258,600	14-25	25	$6,465,000	1.044%	$67,500	25	$0	$0	Si	$1,683,900
11	CC	1010132447	MONROY DANIEL	X	X																231001	28	$2,333,334	$373,400	EPS017	28	$2,333,334	$93,400	CCF21	28	$2,333,334	$93,400	14-25	28	$2,333,334	1.044%	$24,400	28	$0	$0	Si	$584,600
12	CC	17348426	RIOS OSCAR																		25-14	30	$7,890,000	$1,341,400	EPS017	30	$7,890,000	$315,600	CCF21	30	$7,890,000	$315,600	14-25	30	$7,890,000	1.044%	$82,400	30	$0	$0	Si	$2,055,000
13	CC	79715582	URREGO ANDRES																		25-14	30	$7,758,000	$1,318,900	EPS005	30	$7,758,000	$310,400	CCF21	30	$7,758,000	$310,400	14-25	30	$7,758,000	1.044%	$81,000	30	$0	$0	Si	$2,020,700

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: RISK CALI (2 Afiliados)																							$19,300,000	$3,242,000			$19,300,000	$2,081,000			$19,300,000	$772,000			$19,300,000		$121,200		$15,400,000	$770,000		$6,986,200
Centro de Trabajo: RISK CALI 0.52200 (1 Afiliados)																							$15,400,000	$2,618,000			$15,400,000	$1,925,000			$15,400,000	$616,000			$15,400,000		$80,400		$15,400,000	$770,000		$6,009,400
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$15,400,000	$2,618,000			$15,400,000	$1,925,000			$15,400,000	$616,000			$15,400,000		$80,400		$15,400,000	$770,000		$6,009,400
14	CC	1112957731	MUÑOZ LEIDY																		230301	30	$15,400,000	$2,618,000	EPS005	30	$15,400,000	$1,925,000	CCF57	30	$15,400,000	$616,000	14-25	30	$15,400,000	0.522%	$80,400	30	$15,400,000	$770,000	No	$6,009,400
Centro de Trabajo: RISK CALI 2 1.04400 (1 Afiliados)																							$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000		$40,800		$0	$0		$976,800
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000		$40,800		$0	$0		$976,800
15	CC	2473169	RIOS ROME	X								X									25-14	29	$3,900,000	$624,000	EPS010	29	$3,900,000	$156,000	CCF57	29	$3,900,000	$156,000	14-25	29	$3,900,000	1.044%	$40,800	29	$0	$0	Si	$976,800

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RISK CONSULTING MEDELLIN (2 Afiliados)																							$12,834,000	$2,181,900			$12,834,000	$513,400			$12,834,000	$513,400			$12,834,000		$98,400		$0	$0		$3,307,100
Centro de Trabajo: RISK MEDELLIN 0.52200 (1 Afiliados)																							$6,834,000	$1,161,900			$6,834,000	$273,400			$6,834,000	$273,400			$6,834,000		$35,700		$0	$0		$1,744,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$6,834,000	$1,161,900			$6,834,000	$273,400			$6,834,000	$273,400			$6,834,000		$35,700		$0	$0		$1,744,400
16	CC	43613447	MARTINEZ NORA																		25-14	30	$6,834,000	$1,161,900	EPS010	30	$6,834,000	$273,400	CCF04	30	$6,834,000	$273,400	14-25	30	$6,834,000	0.522%	$35,700	30	$0	$0	Si	$1,744,400

Planilla Resumen

Centro de Trabajo: RISK MEDELLIN 1.04400 (1 Afiliados)						$6,000,000	$1,020,000			$6,000,000	$240,000			$6,000,000	$240,000			$6,000,000		$62,700		$0	$0		$1,562,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$6,000,000	$1,020,000			$6,000,000	$240,000			$6,000,000	$240,000			$6,000,000		$62,700		$0	$0		$1,562,700
17	CC	1128278504	OLAYA JUAN	23020 1	30	$6,000,000	$1,020,000	EPS002	30	$6,000,000	$240,000	CCF04	30	$6,000,000	$240,000	14-25	30	$6,000,000	1.044%	$62,700	30	$0	$0	Si	$1,562,700
Total	**Afiliados(15)**					$72,341,585	$12,091,700			$96,001,585	$7,160,600			$96,001,585	$3,840,400			$96,001,585		$675,100		$39,060,000	$1,953,000		$25,720,800

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830110141	3	RISK CONSULTING COLOMBIA POR ACCIONES SIMPLIFICADA RISK CONSULTING COLOMBIA S A S	B - MENOS DE 200 COTIZANTES	RISK CONSULTING COLOMBIA BOGOTA	CARRERA 19 A # 90 13	BOGOTA-BOGOTA D.E.	7942330	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	1032770117	9476985527	E	2024/05/10	2024/11/06	BANCO DAVIVIENDA	180	$29,203,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$12,091,700	$1,637,200	$0	$13,728,900
COLFONDOS	231001	800,227,940	6	2	$1,692,500	$229,200	$0	$1,921,700
COLPENSIONES	25-14	900,336,004	7	5	$4,484,900	$607,200	$0	$5,092,100
PORVENIR	230301	800,224,808	8	3	$3,795,600	$513,900	$0	$4,309,500
PROTECCION	230201	800,229,739	0	3	$2,118,700	$286,900	$0	$2,405,600
ARL (ADMINISTRADORAS: 1)				15	$675,100	$91,600	$0	$766,700
COLMENA	14-25	800,226,175	3	15	$675,100	$91,600	$0	$766,700
CCF (ADMINISTRADORAS: 3)				15	$3,840,400	$519,800	$0	$4,360,200
CAFAM	CCF21	860,013,570	3	11	$2,555,000	$345,800	$0	$2,900,800
COMFAMA	CCF04	890,900,841	9	2	$513,400	$69,500	$0	$582,900
COMFANDI	CCF57	890,303,208	5	2	$772,000	$104,500	$0	$876,500
EPS (ADMINISTRADORAS: 6)				15	$7,160,600	$969,700	$0	$8,130,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	$200,000	$27,100	$0	$227,100
COMPENSAR	EPS008	860,066,942	7	2	$484,800	$65,700	$0	$550,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$1,982,900	$268,600	$0	$2,251,500
FAMISANAR	EPS017	830,003,564	7	3	$529,000	$71,600	$0	$600,600
SALUD TOTAL	EPS002	800,130,907	4	2	$249,700	$33,900	$0	$283,600
SANITAS	EPS005	800,251,440	6	3	$3,714,200	$502,800	$0	$4,217,000
ICBF (ADMINISTRADORAS: 1)				3	$1,171,800	$158,700	$0	$1,330,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,171,800	$158,700	$0	$1,330,500
SENA (ADMINISTRADORAS: 1)				3	$781,200	$105,800	$0	$887,000
SENA	PASENA	899,999,034	1	3	$781,200	$105,800	$0	$887,000
TOTAL				**15**	**$25,720,800**	**$3,482,800**	**$0**	**$29,203,600**

PLANILLA PAGADA

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