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
2024-01	2024-02	500723059	9464133706	E	2024/02/09	2024/03/07	BANCO DE BOGOTA	27	$10,355,300

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 (7 Afiliados)																							$26,771,201	$4,348,600			$28,071,201	$1,233,600			$26,771,201	$1,071,100			$28,071,201		$166,700		$0	$0		$6,820,000
Centro de Trabajo: 0.52200 (6 Afiliados)																							$22,812,001	$3,715,100			$24,112,001	$1,075,200			$22,812,001	$912,700			$24,112,001		$125,300		$0	$0		$5,828,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							$22,812,001	$3,715,100			$24,112,001	$1,075,200			$22,812,001	$912,700			$24,112,001		$125,300		$0	$0		$5,828,300
1	CC	1012412983	COCUY ELVIA																		25-14	30	$3,959,200	$633,500	EPS017	30	$3,959,200	$158,400	CCF21	30	$3,959,200	$158,400	14-25	30	$3,959,200	0.522%	$20,700	30	$0	$0	Si	$971,000
2	CC	80201879	LARA JUAN																		25-14	30	$3,959,200	$633,500	EPS017	30	$3,959,200	$158,400	CCF21	30	$3,959,200	$158,400	14-25	30	$3,959,200	0.522%	$20,700	30	$0	$0	Si	$971,000
3	CC	1049618823	MARTINEZ LEYDER																		230201	30	$3,393,600	$543,000	EPSC34	30	$3,393,600	$135,800	CCF21	30	$3,393,600	$135,800	14-25	30	$3,393,600	0.522%	$17,800	30	$0	$0	Si	$832,400
4	CC	1024475178	PARDO HAMILTON											X							230201	1	$166,667	$26,700	EPS008	1	$166,667	$6,700	CCF21	1	$166,667	$6,700	14-25	1	$166,667	0.000%	$0	1	$0	$0	Si	$40,100
5	CC	1024475178	PARDO HAMILTON																		230201	29	$4,833,334	$773,400	EPS008	29	$4,833,334	$193,400	CCF21	29	$4,833,334	$193,400	14-25	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,185,500
6	CC	1019066183	QUESADA ANDRES																		25-14	30	$6,500,000	$1,105,000	EPS008	30	$6,500,000	$260,000	CCF21	30	$6,500,000	$260,000	14-25	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,659,000
7	TI	1025530120	VIÑA CRISTIAN							X												0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
Centro de Trabajo: 1.04400 (1 Afiliados)																							$3,959,200	$633,500			$3,959,200	$158,400			$3,959,200	$158,400			$3,959,200		$41,400		$0	$0		$991,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$3,959,200	$633,500			$3,959,200	$158,400			$3,959,200	$158,400			$3,959,200		$41,400		$0	$0		$991,700
8	CC	1019130137	GARZON JUAN																		25-14	30	$3,959,200	$633,500	EPS001	30	$3,959,200	$158,400	CCF21	30	$3,959,200	$158,400	14-25	30	$3,959,200	1.044%	$41,400	30	$0	$0	Si	$991,700

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 CONSULTING MEDELLIN (2 Afiliados)																							$12,794,925	$2,175,500			$12,794,925	$511,900			$12,794,925	$511,900			$12,794,925		$92,300		$0	$0		$3,291,600
Centro de Trabajo: RISK MEDELLIN 0.52200 (1 Afiliados)																							$6,270,000	$1,066,100			$6,270,000	$250,900			$6,270,000	$250,900			$6,270,000		$24,100		$0	$0		$1,592,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$6,270,000	$1,066,100			$6,270,000	$250,900			$6,270,000	$250,900			$6,270,000		$24,100		$0	$0		$1,592,000
9	CC	43613447	MARTINEZ NORA													X					25-14	8	$1,672,000	$284,400	EPS010	8	$1,672,000	$66,900	CCF04	8	$1,672,000	$66,900	14-25	8	$1,672,000	0.000%	$0	8	$0	$0	Si	$418,200
10	CC	43613447	MARTINEZ NORA																		25-14	22	$4,598,000	$781,700	EPS010	22	$4,598,000	$184,000	CCF04	22	$4,598,000	$184,000	14-25	22	$4,598,000	0.522%	$24,100	22	$0	$0	Si	$1,173,800
Centro de Trabajo: RISK MEDELLIN 1.04400 (1 Afiliados)																							$6,524,925	$1,109,400			$6,524,925	$261,000			$6,524,925	$261,000			$6,524,925		$68,200		$0	$0		$1,699,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$6,524,925	$1,109,400			$6,524,925	$261,000			$6,524,925	$261,000			$6,524,925		$68,200		$0	$0		$1,699,600
11	CC	43181564	OCAMPO LEIDY																		25-14	30	$6,524,925	$1,109,400	EPS010	30	$6,524,925	$261,000	CCF04	30	$6,524,925	$261,000	14-25	30	$6,524,925	1.044%	$68,200	30	$0	$0	Si	$1,699,600
Total			**Afiliados(9)**																				$39,566,126	$6,524,100			$40,866,126	$1,745,500			$39,566,126	$1,583,000			$40,866,126		$259,000		$0	$0		$10,111,600

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
2024-01	2024-02	500723059	9464133706	E	2024/02/09	2024/03/07	BANCO DE BOGOTA	27	$10,355,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				8	$6,524,100	$156,900	$0	$6,681,000
COLPENSIONES	25-14	900,336,004	7	6	$5,181,000	$124,600	$0	$5,305,600
PROTECCION	230201	800,229,739	0	2	$1,343,100	$32,300	$0	$1,375,400
ARL (ADMINISTRADORAS: 1)				9	$259,000	$6,400	$0	$265,400
COLMENA	14-25	800,226,175	3	9	$259,000	$6,400	$0	$265,400
CCF (ADMINISTRADORAS: 2)				8	$1,583,000	$38,100	$0	$1,621,100
CAFAM	CCF21	860,013,570	3	6	$1,071,100	$25,800	$0	$1,096,900
COMFAMA	CCF04	890,900,841	9	2	$511,900	$12,300	$0	$524,200
EPS (ADMINISTRADORAS: 6)				9	$1,745,500	$42,300	$0	$1,787,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$158,400	$3,900	$0	$162,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	$135,800	$3,300	$0	$139,100
COMPENSAR	EPS008	860,066,942	7	2	$460,100	$11,100	$0	$471,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$511,900	$12,300	$0	$524,200
FAMISANAR	EPS017	830,003,564	7	2	$316,800	$7,700	$0	$324,500
SANITAS	EPS005	800,251,440	6	1	$162,500	$4,000	$0	$166,500
TOTAL				**9**	**$10,111,600**	**$243,700**	**$0**	**$10,355,300**