aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900846370	6	CONTROL SERVICES ENGINEERING SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CLL 1 G # 9 48	NEIVA-HUILA	8602776	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-05	996897480	9420055122	E	2021/05/19	2021/05/21	BANCOLOMBIA	2	$1,148,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	5934554	ALVAREZ TOVAR NICEL	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0
2	CC	1075271492	CACERES MORENO JUAN CAMILO		0	$0	$0	EPS016	30	$908,526	$113,600		0	$0	$0	14-11	30	$908,526	$4,800	0	$0	$0
3	CC	1075317681	LAMPREA HERRERA GERALDINE	230301	1	$41,400	$6,700	EPS037	1	$41,400	$1,700	CCF32	1	$41,400	$1,700	14-11	1	$41,400	$300	1	$0	$0
4	CC	1075317681	LAMPREA HERRERA GERALDINE	230301	16	$640,000	$102,400	EPS037	16	$640,000	$25,600	CCF32	0	$0	$0	14-11	16	$640,000	$0	0	$0	$0
5	CC	80777737	MANJARRES PIÑACUE ADOLFO	25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0
6	CC	1006507442	MANJARRES ROCHA KEVIN SEBASTIAN	230301	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0
7	CC	1075316780	YASNO GIRALDO LAURA DANIELA	230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0
Total	**Afiliados(6)**					**$4,315,504**	**$690,700**			**$5,224,030**	**$286,500**			**$3,675,504**	**$147,300**			**$5,224,030**	**$24,300**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				5	$690,700	$0	$0	$690,700
COLPENSIONES	25-14	900,336,004	7	2	$290,800	$0	$0	$290,800
PORVENIR	230301	800,224,808	8	3	$399,900	$0	$0	$399,900
ARL (ADMINISTRADORAS: 1)				6	$24,300	$0	$0	$24,300
ARL SURA	14-11	890,903,790	5	6	$24,300	$0	$0	$24,300
CCF (ADMINISTRADORAS: 1)				5	$147,300	$0	$0	$147,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	5	$147,300	$0	$0	$147,300
EPS (ADMINISTRADORAS: 5)				6	$286,500	$0	$0	$286,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$36,400	$0	$0	$36,400
COOMEVA	EPS016	805,000,427	1	1	$113,600	$0	$0	$113,600
MEDIMAS EPS	EPS044	901,097,473	5	1	$36,400	$0	$0	$36,400
NUEVA E.P.S.	EPS037	900,156,264	2	2	$63,700	$0	$0	$63,700
SALUD TOTAL	EPS002	800,130,907	4	1	$36,400	$0	$0	$36,400
TOTAL				**6**	**$1,148,800**	**$0**	**$0**	**$1,148,800**

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