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 900982787 | 5 | IMPACTO IPS SAS | B - MENOS DE 200 COTIZANTES | IMPACTO IPS SAS | CALLE 20N 7A 06 BARRIO CIUDAD JARDIN | POPAYAN-CAUCA | 8200828 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-12 | 1821348498 | 9444372145 | E | 2022/12/21 | 2022/12/20 | BANCOLOMBIA | 0 | $1,447,100 |

**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 |
| **Sucursal: IMPACTO IPS SAS (5 Afiliados)** | | | | | | $5,900,000 | $944,000 | | | $5,900,000 | $236,000 | | | $5,900,000 | $236,000 | | | $5,900,000 | $31,100 | | $0 | $0 |
| **Centro de Trabajo: 0.522 ( 5 Afiliados)** | | | | | | $5,900,000 | $944,000 | | | $5,900,000 | $236,000 | | | $5,900,000 | $236,000 | | | $5,900,000 | $31,100 | | $0 | $0 |
| Ciudad: POPAYAN Depto: CAUCA ( 5 Afiliados) | | | | | | $5,900,000 | $944,000 | | | $5,900,000 | $236,000 | | | $5,900,000 | $236,000 | | | $5,900,000 | $31,100 | | $0 | $0 |
| 1 | CC | 76334104 | DAZA FREDY | 25-14 | 30 | $1,350,000 | $216,000 | EPS037 | 30 | $1,350,000 | $54,000 | CCF14 | 30 | $1,350,000 | $54,000 | 14-23 | 30 | $1,350,000 | $7,100 | 30 | $0 | $0 |
| 2 | CC | 1061729713 | GUERRERO WILLIAN | 230301 | 30 | $1,350,000 | $216,000 | EPS037 | 30 | $1,350,000 | $54,000 | CCF14 | 30 | $1,350,000 | $54,000 | 14-23 | 30 | $1,350,000 | $7,100 | 30 | $0 | $0 |
| 3 | CC | 1061754259 | JEMBUEL GENNFFER | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF14 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 4 | CC | 1059043665 | RODRIGUEZ YENNY | 230301 | 30 | $1,000,000 | $160,000 | ESSC62 | 30 | $1,000,000 | $40,000 | CCF14 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 5 | CC | 1061722976 | ROSERO SINDY | 230201 | 30 | $1,200,000 | $192,000 | EPS037 | 30 | $1,200,000 | $48,000 | CCF14 | 30 | $1,200,000 | $48,000 | 14-23 | 30 | $1,200,000 | $6,300 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 5)** | | | $5,900,000 | $944,000 | | | $5,900,000 | $236,000 | | | $5,900,000 | $236,000 | | | $5,900,000 | $31,100 | | $0 | $0 |

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 |
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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-12 | 1821348498 | 9444372145 | E | 2022/12/21 | 2022/12/20 | BANCOLOMBIA | 0 | $1,447,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 5 | $944,000 | $0 | $0 | $944,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $216,000 | $0 | $0 | $216,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 3 | $536,000 | $0 | $0 | $536,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $192,000 | $0 | $0 | $192,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 5 | $31,100 | $0 | $0 | $31,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 5 | $31,100 | $0 | $0 | $31,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 5 | $236,000 | $0 | $0 | $236,000 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 5 | $236,000 | $0 | $0 | $236,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 5 | $236,000 | $0 | $0 | $236,000 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $40,000 | $0 | $0 | $40,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $196,000 | $0 | $0 | $196,000 |
| **TOTAL** | | | | **5** | **$1,447,100** | **$0** | **$0** | **$1,447,100** |