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 830064646	3	INPASUELC LTDA	B - MENOS DE 200 COTIZANTES	INPASUELC	Carrera 96 66 45	BOGOTA-BOGOTA D.E.	5400419	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	38315733	9453446588	E	2023/07/13	2023/07/10	BANCO CAJA SOCIAL		$1,319,800

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	1014216530	BARBOSA LADINO ERIKA PAOLA	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$28,300	30	$0	$0
2	CC	1071167295	GARCIA RATIVA JERSON ALEXIS	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
3	CC	1071166489	GARCIA RATIVA LALIA ANGEL	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$28,300	30	$0	$0
4	PT	1416402	LUQUE DABOIN FERNANDO JOSE		0	$0	$0	EPS002	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
5	CC	12111804	TAFUR MAYORCA HERNAN		0	$0	$0	EPS002	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
Total	**Afiliados(5)**					$3,480,000	$556,800			$5,800,000	$232,000			$5,800,000	$232,000			$5,800,000	$299,000		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$556,800	$0	$556,800
COLPENSIONES	25-14	900,336,004	7	1	$185,600	$0	$185,600
PORVENIR	230301	800,224,808	8	2	$371,200	$0	$371,200
ARL (ADMINISTRADORAS: 1)				5	$299,000	$0	$299,000
ARL SURA	14-11	890,903,790	5	5	$299,000	$0	$299,000
CCF (ADMINISTRADORAS: 1)				5	$232,000	$0	$232,000
COMPENSAR	CCF24	860,066,942	7	5	$232,000	$0	$232,000
EPS (ADMINISTRADORAS: 3)				5	$232,000	$0	$232,000
COMPENSAR	EPS008	860,066,942	7	1	$46,400	$0	$46,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$92,800	$0	$92,800
SALUD TOTAL	EPS002	800,130,907	4	2	$92,800	$0	$92,800
TOTAL				5	$1,319,800	$0	$1,319,800

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