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	CARRERA 10 # 1/N - 46	POPAYAN-CAUCA	3007467778	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	995143687	9475703188	E	2024/10/21	2024/10/21	BANCOLOMBIA	0	$1,746,500

LIQUIDACION DETALLADA DE APORTES

	EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: IMPACTO IPS SAS (4 Afiliados)						$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000	$66,500		$0	$0
Centro de Trabajo: RIESGO II (4 Afiliados)						$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000	$66,500		$0	$0
Ciudad: POPAYAN Depto: CAUCA (4 Afiliados)						$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000	$66,500		$0	$0
1	CC	34322447	CERVANTES GILMA	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
2	CC	1061722196	MUNOZ MARIA	25-14	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF14	30	$3,000,000	$120,000	14-23	30	$3,000,000	$31,400	30	$0	$0
3	CC	48609334	NAVIA ELSA	25-14	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF14	15	$650,000	$26,000	14-23	15	$650,000	$6,800	15	$0	$0
4	CC	48609334	NAVIA ELSA	25-14	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF14	15	$650,000	$26,000	14-23	15	$650,000	$0	15	$0	$0
5	CC	1061709435	VILLOTA YURI	230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF14	30	$1,400,000	$56,000	14-23	30	$1,400,000	$14,700	30	$0	$0
Total Afiliados(4)						$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000	$66,500		$0	$0