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 900500349 | 5 | MILMEDICAL EQUIPOS SAS | B - MENOS DE 200 COTIZANTES | COLSUBSIDIO | CLL 77 No 26 15 | BOGOTA-BOGOTA D.E. | 5415413 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-07 | 2020-08 | 08917894 | 9408917894 | E | 2020/08/13 | 2020/08/04 | BANCO AV VILLAS | 0 | $680,100 |

**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: COLSUBSIDIO (3 Afiliados)** | | | | | | $2,633,409 | $421,500 | | | $2,633,409 | $105,600 | | | $2,633,409 | $105,600 | | | $2,633,409 | $47,400 | | $0 | $0 |
| **Centro de Trabajo: RIESGO 1 ( 1 Afiliados)** | | | | | | $877,803 | $140,500 | | | $877,803 | $35,200 | | | $877,803 | $35,200 | | | $877,803 | $4,600 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | | $877,803 | $140,500 | | | $877,803 | $35,200 | | | $877,803 | $35,200 | | | $877,803 | $4,600 | | $0 | $0 |
| 1 | CC | 91257309 | PRADA LUIS | 230301 | 30 | $877,803 | $140,500 | EPS005 | 30 | $877,803 | $35,200 | CCF22 | 30 | $877,803 | $35,200 | 14-23 | 30 | $877,803 | $4,600 | 30 | $0 | $0 |
| **Centro de Trabajo: RIESGO 3 ( 2 Afiliados)** | | | | | | $1,755,606 | $281,000 | | | $1,755,606 | $70,400 | | | $1,755,606 | $70,400 | | | $1,755,606 | $42,800 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 2 Afiliados) | | | | | | $1,755,606 | $281,000 | | | $1,755,606 | $70,400 | | | $1,755,606 | $70,400 | | | $1,755,606 | $42,800 | | $0 | $0 |
| 2 | CC | 1020824405 | BOLAÑOS LUIS | 230301 | 30 | $877,803 | $140,500 | EPS017 | 30 | $877,803 | $35,200 | CCF22 | 30 | $877,803 | $35,200 | 14-23 | 30 | $877,803 | $21,400 | 30 | $0 | $0 |
| 3 | CC | 91045463 | ROJAS MAURICIO | 230201 | 30 | $877,803 | $140,500 | EPS005 | 30 | $877,803 | $35,200 | CCF22 | 30 | $877,803 | $35,200 | 14-23 | 30 | $877,803 | $21,400 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 3)** | | | $2,633,409 | $421,500 | | | $2,633,409 | $105,600 | | | $2,633,409 | $105,600 | | | $2,633,409 | $47,400 | | $0 | $0 |

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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 |
| 2020-07 | 2020-08 | 08917894 | 9408917894 | E | 2020/08/13 | 2020/08/04 | BANCO AV VILLAS | 0 | $680,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 3 | $421,500 | $0 | $0 | $421,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $281,000 | $0 | $0 | $281,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $140,500 | $0 | $0 | $140,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $47,400 | $0 | $0 | $47,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 3 | $47,400 | $0 | $0 | $47,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $105,600 | $0 | $0 | $105,600 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 3 | $105,600 | $0 | $0 | $105,600 |
| EPS (ADMINISTRADORAS: 2) | | | | 3 | $105,600 | $0 | $0 | $105,600 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $35,200 | $0 | $0 | $35,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $70,400 | $0 | $0 | $70,400 |
| **TOTAL** | | | | **3** | **$680,100** | **$0** | **$0** | **$680,100** |