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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830113152	8	INSTITUTO DE HIGIENE AMBIENTAL SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25F N 84B-47	BOGOTA-BOGOTA D.E.	2632300	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-06	2020-07	682413024	9408335701	E	2020/07/13	2020/07/14	BANCO BBVA COLOMBIA S.A.	1	$30,405,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (63 Afiliados)																						$107,472,762	$17,464,300			$114,606,171	$4,810,600			$111,972,762	$4,481,200			$114,606,171	$3,649,000		$0	$0		$30,405,100

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Centro de Trabajo: ADMINISTRATIVOS (26 Afiliados)																							**$58,663,470**	**$9,611,300**			**$63,163,470**	**$2,526,900**			**$63,163,470**	**$2,526,900**			**$63,163,470**	**$307,100**		**$0**	**$0**		**$14,972,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (26 Afiliados)																							**$58,663,470**	**$9,611,300**			**$63,163,470**	**$2,526,900**			**$63,163,470**	**$2,526,900**			**$63,163,470**	**$307,100**		**$0**	**$0**		**$14,972,200**
1	CC	14274878	AGUDELO MELO DIEGO ARMANDO									X									230201	30	$3,662,000	$622,800	EPS037	30	$3,662,000	$146,500	CCF22	30	$3,662,000	$146,500	14-25	30	$3,662,000	$19,200	30	$0	$0	Si	$935,000
2	CC	1061047567	AGUILERA ROJAS KAREN JOHANA																		230201	30	$1,320,000	$211,200	EPS037	30	$1,320,000	$52,800	CCF22	30	$1,320,000	$52,800	14-25	30	$1,320,000	$6,900	30	$0	$0	Si	$323,700
3	CC	1010174031	AMAYA HERNANDEZ LIZBETH									X									230201	30	$3,465,000	$554,400	EPS005	30	$3,465,000	$138,600	CCF22	30	$3,465,000	$138,600	14-25	30	$3,465,000	$18,100	30	$0	$0	Si	$849,700
4	CC	52935235	ARCHILA LLANES YULY PAOLA																		230201	30	$2,400,000	$384,000	EPS008	30	$2,400,000	$96,000	CCF22	30	$2,400,000	$96,000	14-25	30	$2,400,000	$12,600	30	$0	$0	Si	$588,600
5	CC	1016073938	BARBOSA SIERRA DANIELA																		25-14	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
6	CC	1016040398	BARRERA GIRALDO MARY ANDREA																		230201	30	$1,200,000	$192,000	EPS017	30	$1,200,000	$48,000	CCF22	30	$1,200,000	$48,000	14-25	30	$1,200,000	$6,300	30	$0	$0	Si	$294,300
7	CC	1026285977	BOHORQUEZ MALDONADO JULIAN ESTIVEN																		230301	30	$1,584,000	$253,500	EPS008	30	$1,584,000	$63,400	CCF22	30	$1,584,000	$63,400	14-25	30	$1,584,000	$8,300	30	$0	$0	Si	$388,600
8	CC	80216672	BUITRAGO GONZALEZ RICARDO ANDREY									X									230201	30	$3,762,000	$639,800	EPS005	30	$3,762,000	$150,500	CCF22	30	$3,762,000	$150,500	14-25	30	$3,762,000	$19,700	30	$0	$0	Si	$960,500
9	CC	1018461965	GALEANO MARTINEZ WILSON JAVIER									X									230301	30	$1,820,000	$291,200	EPS017	30	$1,820,000	$72,800	CCF22	30	$1,820,000	$72,800	14-25	30	$1,820,000	$9,600	30	$0	$0	Si	$446,400
10	CC	1099214927	GONZALEZ DIAZ JULIAN ANDRES																		230301	30	$877,803	$140,500	EPS010	30	$877,803	$35,200	CCF22	30	$877,803	$35,200	14-25	30	$877,803	$4,600	30	$0	$0	Si	$215,500
11	CC	45764995	GUARDO CORONADO DANNIA									X									230201	30	$3,500,000	$560,000	MIN002	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-25	30	$3,500,000	$18,300	30	$0	$0	Si	$858,300
12	CC	1030570818	MENDEZ MARTINEZ LIZETHED																		230201	30	$950,000	$152,000	EPS002	30	$950,000	$38,000	CCF22	30	$950,000	$38,000	14-25	30	$950,000	$5,000	30	$0	$0	Si	$233,000
13	CC	1030567080	MOLANO LEON ANA CONSTANZA									X									230301	30	$1,575,000	$252,000	EPS008	30	$1,575,000	$63,000	CCF22	30	$1,575,000	$63,000	14-25	30	$1,575,000	$8,300	30	$0	$0	Si	$386,300
14	CC	1010191124	MONTERO ARIZA ANGGIE PAOLA									X									230201	30	$3,259,000	$521,500	EPS008	30	$3,259,000	$130,400	CCF22	30	$3,259,000	$130,400	14-25	30	$3,259,000	$17,100	30	$0	$0	Si	$799,400
15	CC	1013589648	MUÑOZ GOMEZ GUSTAVO ADOLFO												X						230301	22	$839,667	$134,400	EPS008	22	$839,667	$33,600	CCF22	22	$839,667	$33,600	14-25	22	$839,667	$0	22	$0	$0	Si	$201,600
16	CC	1090493975	OCHOA RANGEL YURINEY ELIZABETH																		230301	30	$900,000	$144,000	EPS008	30	$900,000	$36,000	CCF22	30	$900,000	$36,000	14-25	30	$900,000	$4,700	30	$0	$0	Si	$220,700
17	CC	52262609	PARRA SIERRA DIANA PATRICIA																		230201	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF22	30	$7,000,000	$280,000	14-25	30	$7,000,000	$36,600	30	$0	$0	Si	$1,786,600
18	CC	19148926	PARRA ROZO JESUS EDUARDO																			0	$0	$0	EPS017	8	$1,200,000	$48,000	CCF22	8	$1,200,000	$48,000	14-25	8	$1,200,000	$6,300	8	$0	$0	Si	$102,300
19	CC	19148926	PARRA ROZO JESUS EDUARDO												X							0	$0	$0	EPS017	22	$3,300,000	$132,000	CCF22	22	$3,300,000	$132,000	14-25	22	$3,300,000	$0	22	$0	$0	Si	$264,000
20	CC	52517628	PARRA SIERRA LINA MARIA																		231001	30	$8,000,000	$1,360,000	EPS017	30	$8,000,000	$320,000	CCF22	30	$8,000,000	$320,000	14-25	30	$8,000,000	$41,800	30	$0	$0	Si	$2,041,800
21	CC	1026285769	PEÑUELA BURITICA TANIA JINETH																		230301	21	$924,000	$147,900	EPS002	21	$924,000	$37,000	CCF22	21	$924,000	$37,000	14-25	21	$924,000	$4,900	21	$0	$0	Si	$226,800
22	CC	1026285769	PEÑUELA BURITICA TANIA JINETH												X						230301	9	$396,000	$63,400	EPS002	9	$396,000	$15,900	CCF22	9	$396,000	$15,900	14-25	9	$396,000	$0	9	$0	$0	Si	$95,200
23	CC	1014243509	PRIETO TORRES GERALDINE TATIANA																		230201	30	$1,320,000	$211,200	EPS010	30	$1,320,000	$52,800	CCF22	30	$1,320,000	$52,800	14-25	30	$1,320,000	$6,900	30	$0	$0	Si	$323,700
24	CC	1014274315	RIAÑO CARDENAS MONICA LUCIA									X									230201	30	$2,084,000	$333,500	EPS017	30	$2,084,000	$83,400	CCF22	30	$2,084,000	$83,400	14-25	30	$2,084,000	$10,900	30	$0	$0	Si	$511,200
25	CC	79812985	RINCON JORGE ANDRES									X									230301	30	$3,000,000	$480,000	MIN002	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-25	30	$3,000,000	$15,700	30	$0	$0	Si	$735,700
26	CC	1057598616	RIOS PINZON JUAN SEBASTIAN		X																230201	24	$1,200,000	$192,000	EPS037	24	$1,200,000	$48,000	CCF22	24	$1,200,000	$48,000	14-25	24	$1,200,000	$6,300	24	$0	$0	Si	$294,300
27	CC	1022981684	ROMERO MOJICA LAURA MARCELA																		230301	30	$1,225,000	$196,000	EPS008	30	$1,225,000	$49,000	CCF22	30	$1,225,000	$49,000	14-25	30	$1,225,000	$6,400	30	$0	$0	Si	$300,400
28	CC	1003494615	VIANCHA PLAZAS CAMILA ANDREA		X																231001	30	$900,000	$144,000	EPS008	30	$900,000	$36,000	CCF22	30	$900,000	$36,000	14-25	30	$900,000	$4,700	30	$0	$0	Si	$220,700

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Centro de Trabajo: ADMIN-RIESGO-ALTO (7 Afiliados)																							**$10,227,804**	**$1,636,800**			**$10,227,804**	**$409,500**			**$10,227,804**	**$409,500**			**$10,227,804**	**$706,100**		**$0**	**$0**		**$3,161,900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																							**$10,227,804**	**$1,636,800**			**$10,227,804**	**$409,500**			**$10,227,804**	**$409,500**			**$10,227,804**	**$706,100**		**$0**	**$0**		**$3,161,900**
29	CC	1110539072	ARENAS DIAZ LISETH VANESSA															X			230201	30	$1,453,000	$232,500	EPS002	30	$1,453,000	$58,200	CCF22	30	$1,453,000	$58,200	14-25	30	$1,453,000	$101,200	30	$0	$0	Si	$450,100
30	CC	1016051690	NEIRA VELA MIGUEL ANGEL																		230301	30	$1,237,000	$198,000	EPS005	30	$1,237,000	$49,500	CCF22	30	$1,237,000	$49,500	14-25	30	$1,237,000	$86,100	30	$0	$0	Si	$383,100
31	CC	19336215	NEIRA NEIRA PEDRO URIAS															X			25-14	30	$1,072,000	$171,600	EPS005	30	$1,072,000	$42,900	CCF22	30	$1,072,000	$42,900	14-25	30	$1,072,000	$74,700	30	$0	$0	Si	$332,100
32	CC	1032374390	PAEZ NOVOA RAMIRO															X			230201	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF22	28	$1,213,334	$48,600	14-25	28	$1,213,334	$84,500	28	$0	$0	Si	$375,900
33	CC	1032374390	PAEZ NOVOA RAMIRO											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0	Si	$20,900
34	CC	79108834	PINEDA OMAR ERNESTO																		230301	30	$1,323,000	$211,700	EPS005	30	$1,323,000	$53,000	CCF22	30	$1,323,000	$53,000	14-25	30	$1,323,000	$92,100	30	$0	$0	Si	$409,800
35	CC	45557657	RIVERA PORTELA ISAURA ESTHER															X			230301	30	$877,803	$140,500	EPS017	30	$877,803	$35,200	CCF22	30	$877,803	$35,200	14-25	30	$877,803	$61,100	30	$0	$0	Si	$272,000
36	CC	1015405345	VEGA BRICEÑO JENNY PAOLA															X			230201	30	$2,965,000	$474,400	EPS008	30	$2,965,000	$118,600	CCF22	30	$2,965,000	$118,600	14-25	30	$2,965,000	$206,400	30	$0	$0	Si	$918,000
Centro de Trabajo: ADMIN-RIESGO-MEDIO (3 Afiliados)																							**$2,796,834**	**$447,600**			**$2,796,834**	**$112,000**			**$2,796,834**	**$112,000**			**$2,796,834**	**$68,200**		**$0**	**$0**		**$739,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							**$2,796,834**	**$447,600**			**$2,796,834**	**$112,000**			**$2,796,834**	**$112,000**			**$2,796,834**	**$68,200**		**$0**	**$0**		**$739,800**
37	CC	1032480107	CHAMORRO CESPEDES SINDY LORENA															X			230201	30	$1,111,000	$177,800	EPS017	30	$1,111,000	$44,500	CCF22	30	$1,111,000	$44,500	14-25	30	$1,111,000	$27,100	30	$0	$0	Si	$293,900
38	CC	1010197156	HERNANDEZ MARTINEZ LIBIAN YULIET		X													X			230201	1	$40,834	$6,600	EPS008	1	$40,834	$1,700	CCF22	1	$40,834	$1,700	14-25	1	$40,834	$1,000	1	$0	$0	Si	$11,000
39	CC	1033795375	ROBLEDO LEON LIZ DANNEYI								X										230201	30	$1,645,000	$263,200	EPS005	30	$1,645,000	$65,800	CCF22	30	$1,645,000	$65,800	14-25	30	$1,645,000	$40,100	30	$0	$0	Si	$434,900
Centro de Trabajo: CAMPO (15 Afiliados)																							**$18,867,154**	**$3,019,400**			**$18,867,154**	**$755,600**			**$18,867,154**	**$755,600**			**$18,867,154**	**$1,206,200**		**$0**	**$0**		**$5,736,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (15 Afiliados)																							**$18,867,154**	**$3,019,400**			**$18,867,154**	**$755,600**			**$18,867,154**	**$755,600**			**$18,867,154**	**$1,206,200**		**$0**	**$0**		**$5,736,800**
40	CC	52190887	BERNAL GOMEZ YOLIMA															X			230201	30	$877,803	$140,500	EPS017	30	$877,803	$35,200	CCF22	30	$877,803	$35,200	14-25	30	$877,803	$61,100	30	$0	$0	Si	$272,000
41	CC	1014253371	BOHORQUEZ RAMIREZ BRAYAN STEVEN																		230301	30	$877,803	$140,500	EPS017	30	$877,803	$35,200	CCF22	30	$877,803	$35,200	14-25	30	$877,803	$61,100	30	$0	$0	Si	$272,000
42	CC	7727446	DUARTE PARDO MIGUEL SAMIR								X										230301	30	$1,757,000	$281,200	EPS008	30	$1,757,000	$70,300	CCF22	30	$1,757,000	$70,300	14-25	30	$1,757,000	$122,300	30	$0	$0	Si	$544,100
43	CC	79621728	DUEÑAS RUBIO MIGUEL ANGEL								X										230201	30	$1,757,000	$281,200	EPS002	30	$1,757,000	$70,300	CCF22	30	$1,757,000	$70,300	14-25	30	$1,757,000	$122,300	30	$0	$0	Si	$544,100
44	CC	1023866113	GALVIS PIRAQUIVE OSCAR JAVIER								X										230201	8	$576,667	$92,300	EPS005	8	$576,667	$23,100	CCF22	8	$576,667	$23,100	14-25	8	$576,667	$40,200	8	$0	$0	Si	$178,700
45	CC	1023866113	GALVIS PIRAQUIVE OSCAR JAVIER											X							230201	22	$898,334	$143,800	EPS005	22	$898,334	$36,000	CCF22	22	$898,334	$36,000	14-25	22	$898,334	$0	22	$0	$0	Si	$215,800
46	CC	1073244163	GUARIN CHIA JOHN ALEXANDER								X										25-14	30	$1,395,000	$223,200	EPS017	30	$1,395,000	$55,800	CCF22	30	$1,395,000	$55,800	14-25	30	$1,395,000	$97,100	30	$0	$0	Si	$431,900
47	CC	80206374	LEON ARIAS JOSE MANUEL								X										230201	30	$1,723,000	$275,700	EPS002	30	$1,723,000	$69,000	CCF22	30	$1,723,000	$69,000	14-25	30	$1,723,000	$120,000	30	$0	$0	Si	$533,700
48	CC	1013589648	MUÑOZ GOMEZ GUSTAVO ADOLFO								X							X			230301	8	$555,334	$88,900	EPS008	8	$555,334	$22,300	CCF22	8	$555,334	$22,300	14-25	8	$555,334	$38,700	8	$0	$0	Si	$172,200
49	CC	1022997460	OROZCO CRUZ EDGAR ARMANDO																		230301	8	$234,081	$37,500	EPS001	8	$234,081	$9,400	CCF22	8	$234,081	$9,400	14-25	8	$234,081	$16,300	8	$0	$0	Si	$72,600
50	CC	1022997460	OROZCO CRUZ EDGAR ARMANDO											X							230301	22	$643,723	$103,000	EPS001	22	$643,723	$25,800	CCF22	22	$643,723	$25,800	14-25	22	$643,723	$0	22	$0	$0	Si	$154,600
51	CC	18617188	OROZCO GIRALDO NILTON JOANNI								X										230301	30	$1,395,000	$223,200	EPS017	30	$1,395,000	$55,800	CCF22	30	$1,395,000	$55,800	14-25	30	$1,395,000	$97,100	30	$0	$0	Si	$431,900
52	CC	1026294711	PARDO GONZALEZ HOLMAN ELIECER																		230201	30	$877,803	$140,500	EPS008	30	$877,803	$35,200	CCF22	30	$877,803	$35,200	14-25	30	$877,803	$61,100	30	$0	$0	Si	$272,000
53	CC	16114328	RESTREPO GIRALDO JESUS ALQUIVER								X										230201	30	$1,127,803	$180,500	EPS017	30	$1,127,803	$45,200	CCF22	30	$1,127,803	$45,200	14-25	30	$1,127,803	$78,500	30	$0	$0	Si	$349,400
54	CC	1056593079	SANABRIA MARTINEZ NORBERTO																		230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF22	30	$877,803	$35,200	14-25	30	$877,803	$61,100	30	$0	$0	Si	$272,000
55	CC	1032475021	VALDERRAMA GARAY DIEGO ALFONSO								X										230301	30	$1,720,000	$275,200	EPS005	30	$1,720,000	$68,800	CCF22	30	$1,720,000	$68,800	14-25	30	$1,720,000	$119,800	30	$0	$0	Si	$532,600
56	CC	93404857	VALLEJO PARRA JAVIER MAURICIO								X										230301	30	$1,573,000	$251,700	EPS002	30	$1,573,000	$63,000	CCF22	30	$1,573,000	$63,000	14-25	30	$1,573,000	$109,500	30	$0	$0	Si	$487,200

PLANILLA PAGADA

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Centro de Trabajo: LABORATORIO (13 Afiliados)																							$16,917,500	$2,749,200			$19,550,909	$1,006,600			$16,917,500	$677,200			$19,550,909	$1,361,400		$0	$0		$5,794,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																							$16,917,500	$2,749,200			$19,550,909	$1,006,600			$16,917,500	$677,200			$19,550,909	$1,361,400		$0	$0		$5,794,400
57	CC	1026278473	ALDANA SUAREZ JOSE OSNAIDER		X													X			230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$6,100	2	$0	$0	Si	$27,000
58	CC	1006693113	BELTRAN ROMERO YULIANA MARCELA									X						X			230201	30	$1,100,000	$176,000	EPS008	30	$1,100,000	$44,000	CCF22	30	$1,100,000	$44,000	14-25	30	$1,100,000	$76,600	30	$0	$0	Si	$340,600
59	CC	1106396074	CABALLERO GAITAN CRISTIAN CAMILO															X				0	$0	$0	EPS037	30	$877,803	$109,800		0	$0	$0	14-25	30	$877,803	$61,100	0	$0	$0	No	$170,900
60	CC	1128474091	CASTAÑO GOMEZ NATALIA ANDREA															X			230201	30	$2,059,000	$329,500	EPS010	30	$2,059,000	$82,400	CCF22	30	$2,059,000	$82,400	14-25	30	$2,059,000	$143,400	30	$0	$0	Si	$637,700
61	CC	1032404796	CORREA QUINTANA MAYRA ALEJANDRA									X						X			230301	30	$1,138,000	$182,100	EPS002	30	$1,138,000	$45,600	CCF22	30	$1,138,000	$45,600	14-25	30	$1,138,000	$79,300	30	$0	$0	Si	$352,600
62	CC	1013616439	GALLEGO CIFUENTES ANGIE LORENA									X									230301	30	$2,159,000	$345,500	EPS017	30	$2,159,000	$86,400	CCF22	30	$2,159,000	$86,400	14-25	30	$2,159,000	$150,300	30	$0	$0	Si	$668,600
63	CC	1140839829	MARTINEZ MENDIVIL DAYANA MARGARITA									X									230201	30	$4,182,833	$711,300	EPS005	30	$4,182,833	$167,400	CCF22	30	$4,182,833	$167,400	14-25	30	$4,182,833	$291,200	30	$0	$0	Si	$1,337,300
64	CC	80219253	NAVARRO IRAGORRI ANDRES FERNANDO									X						X			230201	30	$1,288,000	$206,100	EPS008	30	$1,288,000	$51,600	CCF22	30	$1,288,000	$51,600	14-25	30	$1,288,000	$89,700	30	$0	$0	Si	$399,000
65	CC	1110595106	OSPINA CESPEDES MARIA CAMILA															X				0	$0	$0	ESSC33	30	$877,803	$109,800		0	$0	$0	14-25	30	$877,803	$61,100	0	$0	$0	No	$170,900
66	CC	1077975224	PEÑA PALACIOS AIDA MARIA															X				0	$0	$0	EPS037	30	$877,803	$109,800		0	$0	$0	14-25	30	$877,803	$61,100	0	$0	$0	No	$170,900
67	CC	1007473292	ROMERO GUERRERO JESSICA ALEJANDRA									X									230201	30	$1,423,000	$227,700	EPS002	30	$1,423,000	$57,000	CCF22	30	$1,423,000	$57,000	14-25	30	$1,423,000	$99,100	30	$0	$0	Si	$440,800
68	CC	80796976	SANTA GARCIA OSCAR CAMILO									X						X			230301	30	$1,509,000	$241,500	EPS008	30	$1,509,000	$60,400	CCF22	30	$1,509,000	$60,400	14-25	30	$1,509,000	$105,100	30	$0	$0	Si	$467,400
69	CC	65754169	SIERRA LUZ DARY									X									25-14	30	$1,972,000	$315,600	EPS002	30	$1,972,000	$78,900	CCF22	30	$1,972,000	$78,900	14-25	30	$1,972,000	$137,300	30	$0	$0	Si	$610,700
Total		**Afiliados(63)**																					$107,472,762	$17,464,300			$114,606,171	$4,810,600			$111,972,762	$4,481,200			$114,606,171	$3,649,000		$0	$0		$30,405,100

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830113152	8	INSTITUTO DE HIGIENE AMBIENTAL SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25F N 84B-47	BOGOTA-BOGOTA D.E.	2632300	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-06	2020-07	682413024	9408335701	E	2020/07/13	2020/07/14	BANCO BBVA COLOMBIA S.A.	1	$30,405,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				59	$17,464,300	$0	$0	$17,464,300
COLFONDOS	231001	800,227,940	6	2	$1,504,000	$0	$0	$1,504,000
COLPENSIONES	25-14	900,336,004	7	4	$950,400	$0	$0	$950,400
PORVENIR	230301	800,224,808	8	23	$4,977,800	$0	$0	$4,977,800
PROTECCION	230201	800,229,739	0	30	$10,032,100	$0	$0	$10,032,100
ARL (ADMINISTRADORAS: 1)				63	$3,649,000	$0	$0	$3,649,000
COLMENA	14-25	800,226,175	3	63	$3,649,000	$0	$0	$3,649,000
CCF (ADMINISTRADORAS: 1)				60	$4,481,200	$0	$0	$4,481,200
COLSUBSIDIO	CCF22	860,007,336	1	60	$4,481,200	$0	$0	$4,481,200
EPS (ADMINISTRADORAS: 9)				63	$4,810,600	$0	$0	$4,810,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$35,200	$0	$0	$35,200
COMPARTA	ESSC33	804,002,105	0	1	$109,800	$0	$0	$109,800
COMPENSAR	EPS008	860,066,942	7	15	$911,500	$0	$0	$911,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$170,400	$0	$0	$170,400
FAMISANAR	EPS017	830,003,564	7	13	$1,097,500	$0	$0	$1,097,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$260,000	$0	$0	$260,000
NUEVA E.P.S.	EPS037	900,156,264	2	7	$562,100	$0	$0	$562,100
SALUD TOTAL	EPS002	800,130,907	4	11	$588,500	$0	$0	$588,500
SANITAS	EPS005	800,251,440	6	10	$1,075,600	$0	$0	$1,075,600
TOTAL				63	$30,405,100	$0	$0	$30,405,100