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 817006938	4	ASOCIACION CHAVIU	B - MENOS DE 200 COTIZANTES	ASOCIACION INDIGENA DE HUILA CHAVIU	mesa de caloto huila paez	PAEZ-CAUCA	8336804	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-11	2020-12	826359799	9413828971	E	2020/12/10	2020/12/10	BANCO ITAU	0	$5,805,100

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: ASOCIACION INDIGENA DE HUILA CHAVIU (8 Afiliados)					$13,054,000	$2,088,800			$13,054,000	$1,632,000			$13,054,000	$522,300			$13,054,000	$909,000		$13,054,000	$653,000
Centro de Trabajo: RIESGO 5 (8 Afiliados)					$13,054,000	$2,088,800			$13,054,000	$1,632,000			$13,054,000	$522,300			$13,054,000	$909,000		$13,054,000	$653,000
Ciudad: PAEZ Depto: CAUCA (8 Afiliados)					$13,054,000	$2,088,800			$13,054,000	$1,632,000			$13,054,000	$522,300			$13,054,000	$909,000		$13,054,000	$653,000
1	CC	10630936	CAPAZ MIGUEL	25-14	30	$1,200,000	$192,000	EPSIC3	30	$1,200,000	$150,000	CCF14	30	$1,200,000	$48,000	14-23	30	$1,200,000	$83,600	30	$1,200,000	$60,000
2	CC	10290432	LOSADA NELSON	230301	30	$2,174,000	$347,900	EPS005	30	$2,174,000	$271,800	CCF14	30	$2,174,000	$87,000	14-23	30	$2,174,000	$151,400	30	$2,174,000	$108,800
3	CC	76304893	MERA JAIME	230301	30	$2,174,000	$347,900	ESSC18	30	$2,174,000	$271,800	CCF14	30	$2,174,000	$87,000	14-23	30	$2,174,000	$151,400	30	$2,174,000	$108,800
4	CC	10546551	MUÑOZ OMAR	230301	30	$1,200,000	$192,000	EPSIC3	30	$1,200,000	$150,000	CCF14	30	$1,200,000	$48,000	14-23	30	$1,200,000	$83,600	30	$1,200,000	$60,000
5	CC	12192565	PETE JOSE	230301	30	$1,206,000	$193,000	EPS005	30	$1,206,000	$150,800	CCF14	30	$1,206,000	$48,300	14-23	30	$1,206,000	$84,000	30	$1,206,000	$60,400
6	CC	4674739	RAMIREZ EDILIO	25-14	30	$1,050,000	$168,000	ESSC18	30	$1,050,000	$131,300	CCF14	30	$1,050,000	$42,000	14-23	30	$1,050,000	$73,100	30	$1,050,000	$52,500
7	CC	1144087492	TUMBO FERNEY	230301	30	$1,050,000	$168,000	EPS037	30	$1,050,000	$131,300	CCF14	30	$1,050,000	$42,000	14-23	30	$1,050,000	$73,100	30	$1,050,000	$52,500
8	CC	76341075	TUMBO SAMUEL	25-14	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$375,000	CCF14	30	$3,000,000	$120,000	14-23	30	$3,000,000	$208,800	30	$3,000,000	$150,000
Total		**Afiliados(8)**				$13,054,000	$2,088,800			$13,054,000	$1,632,000			$13,054,000	$522,300			$13,054,000	$909,000		$13,054,000	$653,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				8	$2,088,800	$0	$0	$2,088,800
COLPENSIONES	25-14	900,336,004	7	3	$840,000	$0	$0	$840,000
PORVENIR	230301	800,224,808	8	5	$1,248,800	$0	$0	$1,248,800
ARL (ADMINISTRADORAS: 1)				8	$909,000	$0	$0	$909,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$909,000	$0	$0	$909,000
CCF (ADMINISTRADORAS: 1)				8	$522,300	$0	$0	$522,300
COMFACAUCA	CCF14	891,500,182	0	8	$522,300	$0	$0	$522,300
EPS (ADMINISTRADORAS: 4)				8	$1,632,000	$0	$0	$1,632,000
A.I.C.	EPSIC3	817,001,773	3	2	$300,000	$0	$0	$300,000
EMSSANAR	ESSC18	901,021,565	8	2	$403,100	$0	$0	$403,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$506,300	$0	$0	$506,300
SANITAS	EPS005	800,251,440	6	2	$422,600	$0	$0	$422,600
ICBF (ADMINISTRADORAS: 1)				8	$391,800	$0	$0	$391,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	8	$391,800	$0	$0	$391,800
SENA (ADMINISTRADORAS: 1)				8	$261,200	$0	$0	$261,200
SENA	PASENA	899,999,034	1	8	$261,200	$0	$0	$261,200
TOTAL				8	$5,805,100	$0	$0	$5,805,100