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 |
|---|---|---|---|---|---|---|---|---|
| CC 53016507 | | CAICEDO MUÑOZ SINDY LISETH | INDEPENDIENTE | PRINCIPAL | trasv 85 g # 24c 56 lt 4 int 3 apto 515 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-08 | 2021-08 | 1126875096 | 9422284661 | I | 2021/09/02 | 2021/09/13 | SCOTIABANK COLPATRIA | 11 | $404,600 |

**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: PRINCIPAL (1 Afiliados)** | | | | | $1,303,600 | $208,600 | | | $1,303,600 | $163,000 | | | $1,303,600 | $26,100 | | | $1,303,600 | $6,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,303,600 | $208,600 | | | $1,303,600 | $163,000 | | | $1,303,600 | $26,100 | | | $1,303,600 | $6,900 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,303,600 | $208,600 | | | $1,303,600 | $163,000 | | | $1,303,600 | $26,100 | | | $1,303,600 | $6,900 | | $0 | $0 |
| 1 | CC | 53016507 CAICEDO SINDY | 25-14 | 30 | $1,303,600 | $208,600 | EPS002 | 30 | $1,303,600 | $163,000 | CCF24 | 30 | $1,303,600 | $26,100 | 14-23 | 30 | $1,303,600 | $6,900 | 30 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,303,600 | $208,600 | | | $1,303,600 | $163,000 | | | $1,303,600 | $26,100 | | | $1,303,600 | $6,900 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 53016507 | | CAICEDO MUÑOZ SINDY LISETH | INDEPENDIENTE | PRINCIPAL | trasv 85 g # 24c 56 lt 4 int 3 apto 515 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-08 | 2021-08 | 1126875096 | 9422284661 | I | 2021/09/02 | 2021/09/13 | SCOTIABANK COLPATRIA | 11 | $404,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,600 | $0 | $0 | $208,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $208,600 | $0 | $0 | $208,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,900 | $0 | $0 | $6,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,900 | $0 | $0 | $6,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $26,100 | $0 | $0 | $26,100 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $26,100 | $0 | $0 | $26,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $163,000 | $0 | $0 | $163,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $163,000 | $0 | $0 | $163,000 |
| **TOTAL** | | | | **1** | **$404,600** | **$0** | **$0** | **$404,600** |