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 52762387 | | CAVIEDES HIDALGO VIVIANA | INDEPENDIENTE | PRINCIPAL | CALLE 55 SUR #102 A 08 | BOGOTA-BOGOTA D.E. | 7349685 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2018-11 | 2018-11 | 44286124 | 8486318676 | I | 2018/12/20 | 2018/11/29 | BANCO DE OCCIDENTE | 0 | $292,200 |

**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)** | | | | | $941,000 | $150,600 | | | $941,000 | $117,700 | | | $941,000 | $18,900 | | | $941,000 | $5,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $941,000 | $150,600 | | | $941,000 | $117,700 | | | $941,000 | $18,900 | | | $941,000 | $5,000 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $941,000 | $150,600 | | | $941,000 | $117,700 | | | $941,000 | $18,900 | | | $941,000 | $5,000 | | $0 | $0 |
| 1 | CC 52762387 | CAVIEDES VIVIANA | 230201 | 30 | $941,000 | $150,600 | EPS005 | 30 | $941,000 | $117,700 | CCF24 | 30 | $941,000 | $18,900 | 14-23 | 30 | $941,000 | $5,000 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $941,000 | $150,600 | | | $941,000 | $117,700 | | | $941,000 | $18,900 | | | $941,000 | $5,000 | | $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 |
| 2018-11 | 2018-11 | 44286124 | 8486318676 | I | 2018/12/20 | 2018/11/29 | BANCO DE OCCIDENTE | 0 | $292,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $150,600 | $0 | $0 | $150,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $150,600 | $0 | $0 | $150,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,000 | $0 | $0 | $5,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $5,000 | $0 | $0 | $5,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $18,900 | $0 | $0 | $18,900 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $18,900 | $0 | $0 | $18,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $117,700 | $0 | $0 | $117,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $117,700 | $0 | $0 | $117,700 |
| **TOTAL** | | | | **1** | **$292,200** | **$0** | **$0** | **$292,200** |

PAGADO