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 1072663981 | | LAGOS GONZALEZ LEIDY VANESSA | INDEPENDIENTE | PRINCIPAL | CARRERA 10 N 6-76 CASA 20 | 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 |
| 2019-10 | 2019-10 | 03107394 | 8498742517 | I | 2019/11/21 | 2019/11/05 | BANCO DE OCCIDENTE | 0 | $256,300 |

**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)** | | | | | $828,116 | $132,500 | | | $828,116 | $103,600 | | | $0 | $0 | | | $828,116 | $20,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $828,116 | $132,500 | | | $828,116 | $103,600 | | | $0 | $0 | | | $828,116 | $20,200 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $828,116 | $132,500 | | | $828,116 | $103,600 | | | $0 | $0 | | | $828,116 | $20,200 | | $0 | $0 |
| 1 | CC | 1072663981 LAGOS LEIDY | 25-14 | 30 | $828,116 | $132,500 | EPS008 | 30 | $828,116 | $103,600 | | 0 | $0 | $0 | 14-23 | 30 | $828,116 | $20,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $828,116 | $132,500 | | | $828,116 | $103,600 | | | $0 | $0 | | | $828,116 | $20,200 | | $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 |
| 2019-10 | 2019-10 | 03107394 | 8498742517 | I | 2019/11/21 | 2019/11/05 | BANCO DE OCCIDENTE | 0 | $256,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $132,500 | $0 | $0 | $132,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $132,500 | $0 | $0 | $132,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $20,200 | $0 | $0 | $20,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $20,200 | $0 | $0 | $20,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $103,600 | $0 | $0 | $103,600 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $103,600 | $0 | $0 | $103,600 |
| TOTAL | | | | 1 | $256,300 | $0 | $0 | $256,300 |



# PAGO DE FACTURAS

PILA BP

NUM APROBACION:03107394
NUM REFERENCIA:0000000849974251?
NUM IDENTIFICACION:1072663281
PERIODO: 2019-10
FECHA EFECTIVA:2019-11-05
VALOR: 256.300
MAR 5 NOV 19 10:01:54
309-04071479-105
786868-359464-444623-389260-49
CONSERVE ESTE TIQUETE. ES EL UNICO RECIBO OFICIAL DE PAGO.EN CASO DE RECLAMO LLAMAR A:
A SU OPERADOR
AGT 9637 CLR 1077969916
06157215-988860