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 1121848022 | | BECERRA RODRIGUEZ ANGELA PATRICIA | INDEPENDIENTE | PRINCIPAL | MANZANA C CASA N 9 CONJUNTO BOSUQUES DE ABAJAM DOS | VILLAVICENCIO-META | 6835876 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2018-03 | 2018-03 | 76525785 | 8476525785 | I | 2018/03/07 | 2018/03/05 | BANCO AV VILLAS | 0 | $273,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $150,800 | $0 | $0 | $150,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $150,800 | $0 | $0 | $150,800 |
| 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 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $117,800 | $0 | $0 | $117,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $117,800 | $0 | $0 | $117,800 |
| TOTAL | | | | 1 | $273,600 | $0 | $0 | $273,600 |

PAGADO



2018/03/05 10:13 AM