aportes en línea

# Resumen General de Pago

**DATOS GENERALES DEL APORTANTE**

| Identificacion | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 65764132 | | HINCAPIE GALINDO SANDRA LUCIA | INDEPENDIENTE | PRINCIPAL | Cra 54 # 152a 85 Apto 904 | BOGOTA-BOGOTA D.E. | 9075229 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-03 | 2020-03 | 584349437 | 9403293550 | I | 2020/04/08 | 2020/03/25 | BANCOLOMBIA | 0 | $862,600 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | | **$2,971,832** | **$475,500** | | | **$2,971,832** | **$371,500** | | | **$0** | **$0** | | | **$2,971,832** | **$15,600** | | **$0** | **$0** |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $2,971,832 | $475,500 | | | $2,971,832 | $371,500 | | | $0 | $0 | | | $2,971,832 | $15,600 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | | $2,971,832 | $475,500 | | | $2,971,832 | $371,500 | | | $0 | $0 | | | $2,971,832 | $15,600 | | $0 | $0 |
| 1 | CC | 65764132 | HINCAPIE SANDRA | 25-14 | 30 | $2,971,832 | $475,500 | EPS005 | 30 | $2,971,832 | $371,500 | | 0 | $0 | $0 | 14-23 | 30 | $2,971,832 | $15,600 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $2,971,832 | $475,500 | | | $2,971,832 | $371,500 | | | $0 | $0 | | | $2,971,832 | $15,600 | | $0 | $0 |

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 65764132 | | HINCAPIE GALINDO SANDRA LUCIA | INDEPENDIENTE | PRINCIPAL | Cra 54 # 152a 85 Apto 904 | BOGOTA-BOGOTA D.E. | 9075229 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-03 | 2020-03 | 584349437 | 9403293550 | I | 2020/04/08 | 2020/03/25 | BANCOLOMBIA | 0 | $862,600 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $475,500 | $0 | $0 | $475,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $475,500 | $0 | $0 | $475,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,600 | $0 | $0 | $15,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,600 | $0 | $0 | $15,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $371,500 | $0 | $0 | $371,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $371,500 | $0 | $0 | $371,500 |
| **TOTAL** | | | | **1** | **$862,600** | **$0** | **$0** | **$862,600** |