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 11307333 | | PORTELA CLEVES JORGE | INDEPENDIENTE | PRINCIPAL | CRRA 34 N° 27a-38 | BOGOTA-BOGOTA D.E. | 2024365 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-06 | 2020-06 | 654630949 | 9407302298 | I | 2020/07/08 | 2020/06/16 | BANCO DAVIVIENDA | 0 | $389,900 |

**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)** | | | | | $1,343,120 | $214,900 | | | $1,343,120 | $167,900 | | | $0 | $0 | | | $1,343,120 | $7,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,343,120 | $214,900 | | | $1,343,120 | $167,900 | | | $0 | $0 | | | $1,343,120 | $7,100 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,343,120 | $214,900 | | | $1,343,120 | $167,900 | | | $0 | $0 | | | $1,343,120 | $7,100 | | $0 | $0 |
| 1 | CC | 11307333 PORTELA JORGE | Z5-14 | 30 | $1,343,120 | $214,900 | EPS005 | 30 | $1,343,120 | $167,900 | | 0 | $0 | $0 | 14-7 | 30 | $1,343,120 | $7,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,343,120 | $214,900 | | | $1,343,120 | $167,900 | | | $0 | $0 | | | $1,343,120 | $7,100 | | $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 |
| 2020-06 | 2020-06 | 654630949 | 9407302298 | I | 2020/07/08 | 2020/06/16 | BANCO DAVIVIENDA | 0 | $389,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $214,900 | $0 | $0 | $214,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $214,900 | $0 | $0 | $214,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,100 | $0 | $0 | $7,100 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 1 | $7,100 | $0 | $0 | $7,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $167,900 | $0 | $0 | $167,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $167,900 | $0 | $0 | $167,900 |
| TOTAL | | | | 1 | $389,900 | $0 | $0 | $389,900 |