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 40766581 | | MEDINA PAEZ OLGA JANNETTE | INDEPENDIENTE | PRINCIPAL | Cra 48 # 127 - 31 BRR NIZA 9 | BOGOTA-BOGOTA D.E. | 6135852 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-11 | 2019-11 | 35112726 | 9400343772 | I | 2019/12/18 | 2019/12/02 | BANCO DE OCCIDENTE | 0 | $429,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $236,800 | $0 | $0 | $236,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $236,800 | $0 | $0 | $236,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,800 | $0 | $0 | $7,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,800 | $0 | $0 | $7,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $185,000 | $0 | $0 | $185,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $185,000 | $0 | $0 | $185,000 |
| TOTAL | | | | 1 | $429,600 | $0 | $0 | $429,600 |

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 40766581 | | MEDINA PAEZ OLGA JANNETTE | INDEPENDIENTE | PRINCIPAL | Cra 48 # 127 - 51 BRR NIZA 9 | BOGOTA-BOGOTAD.E. | 6135852 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-11 | 2019-11 | 351 12726 | 9400343772 | I | 2019/12/18 | 2019/12/02 | BANCO DE OCCIDENTE | 0 | $429,600 |

**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)** | | | | | $1,480,000 | $236,800 | | | $1,480,000 | $185,000 | | | $0 | $0 | | | $1,480,000 | $7,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,480,000 | $236,800 | | | $1,480,000 | $185,000 | | | $0 | $0 | | | $1,480,000 | $7,800 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,480,000 | $236,800 | | | $1,480,000 | $185,000 | | | $0 | $0 | | | $1,480,000 | $7,800 | | $0 | $0 |
| 1 | CC 40766581 | MEDINA OLGA | 131001 | 30 | $1,480,000 | $236,800 | EPS005 | 30 | $1,480,000 | $185,000 | | 0 | $0 | $0 | 14-13 | 30 | $1,480,000 | $7,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,480,000 | $236,800 | | | $1,480,000 | $185,000 | | | $0 | $0 | | | $1,480,000 | $7,800 | | $0 | $0 |

PLANILLA PAGADA