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 80072032 | | GUALTEROS TELLEZ HEDERSON | INDEPENDIENTE | PRINCIPAL | cra18c#61A26sur | BOGOTA-BOGOTA D.E. | 7658896 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-01 | 2020-01 | 565482876 | 9401952303 | I | 2020/02/10 | 2020/02/17 | BANCOLOMBIA | 7 | $256,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $140,500 | $800 | $0 | $141,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $140,500 | $800 | $0 | $141,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $4,600 | $100 | $0 | $4,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $4,600 | $100 | $0 | $4,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $109,800 | $600 | $0 | $110,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $109,800 | $600 | $0 | $110,400 |
| TOTAL | | | | 1 | $254,900 | $1,500 | $0 | $256,400 |