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 53016507 | | CAICEDO MUÑOZ SINDY LISETH | INDEPENDIENTE | PRINCIPAL | trasv 85 g # 24c 56 int 3 apto 515 | BOGOTA-BOGOTA D.E. | 2334077 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-07 | 2020-07 | 28021937 | 9407418996 | I | 2020/08/04 | 2020/08/21 | BANCO DE OCCIDENTE | 15 | $395,200 |

**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)** | | | | | $1,273,200 | $203,800 | | | $1,273,200 | $159,200 | | | $1,273,200 | $25,500 | | | $1,273,200 | $6,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,273,200 | $203,800 | | | $1,273,200 | $159,200 | | | $1,273,200 | $25,500 | | | $1,273,200 | $6,700 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,273,200 | $203,800 | | | $1,273,200 | $159,200 | | | $1,273,200 | $25,500 | | | $1,273,200 | $6,700 | | $0 | $0 |
| 1 | CC 53016507 | CAICEDO SINDY | 25-14 | 30 | $1,273,200 | $203,800 | EPS002 | 30 | $1,273,200 | $159,200 | CCF24 | 30 | $1,273,200 | $25,500 | 14-23 | 30 | $1,273,200 | $6,700 | 30 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,273,200 | $203,800 | | | $1,273,200 | $159,200 | | | $1,273,200 | $25,500 | | | $1,273,200 | $6,700 | | $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 |
| 2020-07 | 2020-07 | 28021937 | 9407418996 | I | 2020/08/04 | 2020/08/21 | BANCO DE OCCIDENTE | 15 | $395,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $203,800 | $0 | $0 | $203,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $203,800 | $0 | $0 | $203,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,700 | $0 | $0 | $6,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,700 | $0 | $0 | $6,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $25,500 | $0 | $0 | $25,500 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $25,500 | $0 | $0 | $25,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $159,200 | $0 | $0 | $159,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $159,200 | $0 | $0 | $159,200 |
| **TOTAL** | | | | **1** | **$395,200** | **$0** | **$0** | **$395,200** |