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 52269232 | | GARAY ACEVEDO CLAUDIA PATRICIA | INDEPENDIENTE | PRINCIPAL | CLL 147 N° 13 67 | BOGOTA-BOGOTA D.E. | 6965265 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-08 | 2019-08 | 490573978 | 8496531579 | I | 2019/09/09 | 2019/09/04 | BANCO BBVA COLOMBIA S.A. | 0 | $1,639,700 |

**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)** | | | | | $5,460,400 | $928,500 | | | $5,460,400 | $682,600 | | | $0 | $0 | | | $5,460,400 | $28,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $5,460,400 | $928,500 | | | $5,460,400 | $682,600 | | | $0 | $0 | | | $5,460,400 | $28,600 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $5,460,400 | $928,500 | | | $5,460,400 | $682,600 | | | $0 | $0 | | | $5,460,400 | $28,600 | | $0 | $0 |
| 1 | CC | 52269232 | GARAY CLAUDIA | 230301 | 30 | $5,460,400 | $928,500 | EPS001 | 30 | $5,460,400 | $682,600 | | 0 | $0 | $0 | 14-23 | 30 | $5,460,400 | $28,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $5,460,400 | $928,500 | | | $5,460,400 | $682,600 | | | $0 | $0 | | | $5,460,400 | $28,600 | | $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 52269232 | | GARAY ACEVEDO CLAUDIA PATRICIA | INDEPENDIENTE | PRINCIPAL | CLL 147 N° 13 67 | BOGOTA-BOGOTA D.E. | 6965265 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-08 | 2019-08 | 490573978 | 8496531579 | I | 2019/09/09 | 2019/09/04 | BANCO BBVA COLOMBIA S.A. | 0 | $1,639,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $928,500 | $0 | $0 | $928,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $928,500 | $0 | $0 | $928,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,600 | $0 | $0 | $28,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $28,600 | $0 | $0 | $28,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $682,600 | $0 | $0 | $682,600 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $682,600 | $0 | $0 | $682,600 |
| TOTAL | | | | 1 | $1,639,700 | $0 | $0 | $1,639,700 |