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 63548489 | | JIMENEZ ZAPATA IVON ADRIANA | INDEPENDIENTE | PRINCIPAL | CALLE 113 N 10-22 APART 102 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-08 | 2020-08 | 760491649 | 9411362712 | I | 2020/09/21 | 2020/10/02 | BANCO DAVIVIENDA | 11 | $696,800 |

**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 |
| 1 | CC | 63548489 | JIMENEZ ZAPATA IVON ADRIANA | 230301 | 30 | $2,400,030 | $384,100 | EPS005 | 30 | $2,400,030 | $300,100 | | 0 | $0 | $0 | 14-23 | 30 | $2,400,030 | $12,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $2,400,030 | $384,100 | | | $2,400,030 | $300,100 | | | $0 | $0 | | | $2,400,030 | $12,600 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $384,100 | $0 | $0 | $384,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $384,100 | $0 | $0 | $384,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,600 | $0 | $0 | $12,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,600 | $0 | $0 | $12,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $300,100 | $0 | $0 | $300,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $300,100 | $0 | $0 | $300,100 |
| TOTAL | | | | 1 | $696,800 | $0 | $0 | $696,800 |



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