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 |
|---|---|---|---|---|---|---|---|---|
| NIT 901366493 | 7 | RAMIREZ GUEVARA S.A.S ZOMAC | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CR 7 8 44 | VALLE DEL GUAMUEZ-PUTUMAYO | 4287233 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-05 | 1000001317 | 9450454010 | E | 2023/05/23 | 2023/05/09 | BANCO BOGOTA | 0 | $1,038,200 |

**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 |
| 1 | CC | 1126445374 | GUEVARA MENESES NORAIDA FRANCISCA | 230301 | 30 | $1,316,704 | $210,700 | EPS037 | 30 | $1,316,704 | $52,700 | CCF63 | 30 | $1,316,704 | $52,700 | 14-23 | 30 | $1,316,704 | $6,900 | 30 | $0 | $0 |
| 2 | CC | 1126446569 | MENESES CORTEZ FANNY ROCIO | 25-14 | 30 | $1,160,000 | $185,600 | ESSC18 | 30 | $1,160,000 | $46,400 | CCF63 | 30 | $1,160,000 | $46,400 | 14-23 | 30 | $1,160,000 | $6,100 | 30 | $0 | $0 |
| 3 | CC | 70698170 | RAMIREZ GIRALDO CESAR URIEL | 230301 | 30 | $1,755,606 | $280,900 | EPS037 | 30 | $1,755,606 | $70,300 | CCF63 | 30 | $1,755,606 | $70,300 | 14-23 | 30 | $1,755,606 | $9,200 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 3)** | | | **$4,232,310** | **$677,200** | | | **$4,232,310** | **$169,400** | | | **$4,232,310** | **$169,400** | | | **$4,232,310** | **$22,200** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 3 | $677,200 | $0 | $0 | $677,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $185,600 | $0 | $0 | $185,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $491,600 | $0 | $0 | $491,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $22,200 | $0 | $0 | $22,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 3 | $22,200 | $0 | $0 | $22,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $169,400 | $0 | $0 | $169,400 |
| COMFAMILIAR PUTUMAYO | CCF63 | 891,200,337 | 8 | 3 | $169,400 | $0 | $0 | $169,400 |
| EPS (ADMINISTRADORAS: 2) | | | | 3 | $169,400 | $0 | $0 | $169,400 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 1 | $46,400 | $0 | $0 | $46,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $123,000 | $0 | $0 | $123,000 |
| **TOTAL** | | | | **3** | **$1,038,200** | **$0** | **$0** | **$1,038,200** |