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 1140834432 | | REMON DE LA HOZ EMELYN MARINA | INDEPENDIENTE | PRINCIPAL | cra 43b 82 114 | BARRANQUILLA-ATLANTICO | 3795002 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-06 | 62197554 | 9452674497 | I | 2023/07/11 | 2023/07/24 | BANCOLOMBIA | 13 | $589,300 |

**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 | 1140834432 | REMON DE LA HOZ EMELYN MARINA | 230301 | 30 | $2,000,000 | $320,000 | EPS010 | 30 | $2,000,000 | $250,000 | | 0 | $0 | $0 | 14-4 | 30 | $2,000,000 | $10,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | $10,500 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,000 | $4,800 | $0 | $324,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $320,000 | $4,800 | $0 | $324,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $200 | $0 | $10,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,500 | $200 | $0 | $10,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,000 | $3,800 | $0 | $253,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $250,000 | $3,800 | $0 | $253,800 |
| TOTAL | | | | 1 | $580,500 | $8,800 | $0 | $589,300 |



2023/07/24 11:09 AM

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 1140834432 | | REMON DE LA HOZ EMELYN MARINA | INDEPENDIENTE | PRINCIPAL | cra 43b 82 114 | BARRANQUILLA-ATLANTICO | 3795002 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | 2129504335 | 9451384463 | I | 2023/06/08 | 2023/06/09 | BANCOLOMBIA | 1 | $581,300 |

**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 | 1140834432 | REMON DE LA HOZ EMELYN MARINA | 230301 | 30 | $2,000,000 | $320,000 | EPS010 | 30 | $2,000,000 | $250,000 | | 0 | $0 | $0 | 14-4 | 30 | $2,000,000 | $10,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | $10,500 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,000 | $400 | $0 | $320,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $320,000 | $400 | $0 | $320,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $100 | $0 | $10,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,500 | $100 | $0 | $10,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,000 | $300 | $0 | $250,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $250,000 | $300 | $0 | $250,300 |
| TOTAL | | | | 1 | $580,500 | $800 | $0 | $581,300 |