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 1045668446 | | LANDAZABAL OLACIREGUI LUCIA MARGARITA | INDEPENDIENTE | PRINCIPAL | CLL 91A No. 70-61 casa | BARRANQUILLA-ATLANTICO | 3000000 | 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 | 16930457 | 9452755630 | I | 2023/07/13 | 2023/06/30 | BANCOLOMBIA | 0 | $413,700 |

**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 |
| 1 | CC | 1045668446 | LANDAZABAL LUCIA | 230301 | 30 | $1,400,000 | $224,000 | EPS010 | 30 | $1,400,000 | $175,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,400,000 | $14,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | $14,700 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $224,000 | $0 | $0 | $224,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $224,000 | $0 | $0 | $224,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,700 | $0 | $0 | $14,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $14,700 | $0 | $0 | $14,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 | $0 | $0 | $175,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $175,000 | $0 | $0 | $175,000 |
| TOTAL | | | | 1 | $413,700 | $0 | $0 | $413,700 |



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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 1045668446 | | LANDAZABAL OLACIREGUI LUCIA MARGARITA | INDEPENDIENTE | PRINCIPAL | CLL 91A No. 70-61 casa | BARRANQUILLA-ATLANTICO | 3000000 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 105691166 | 9454060986 | I | 2023/08/11 | 2023/08/16 | BANCOLOMBIA | 5 | $416,100 |

**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 | 1045668446 | LANDAZABAL OLACIREGUI LUCIA MARGARITA | 230301 | 30 | $1,400,000 | $224,000 | EPS010 | 30 | $1,400,000 | $175,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,400,000 | $14,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,400,000** | **$224,000** | | | **$1,400,000** | **$175,000** | | | **$0** | **$0** | | | **$1,400,000** | **$14,700** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $224,000 | $1,300 | $0 | $225,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $224,000 | $1,300 | $0 | $225,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,700 | $100 | $0 | $14,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $14,700 | $100 | $0 | $14,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 | $1,000 | $0 | $176,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $175,000 | $1,000 | $0 | $176,000 |
| TOTAL | | | | 1 | $413,700 | $2,400 | $0 | $416,100 |



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