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 72307223 | | IGLESIAS AMADOR GABRIEL ROBERTO | INDEPENDIENTE | PRINCIPAL | CARRERA 7 # 5-33 | POLONUEVO-ATLANTICO | 3399732 | 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 | 45716242 | 9453578650 | I | 2023/07/10 | 2023/07/14 | BANCOLOMBIA | 4 | $699,900 |

**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 | 72307223 | IGLESIAS AMADOR GABRIEL ROBERTO | 230301 | 30 | $2,400,000 | $384,000 | EPS002 | 30 | $2,400,000 | $300,000 | | 0 | $0 | $0 | 14-4 | 30 | $2,400,000 | $12,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$2,400,000** | **$384,000** | | | **$2,400,000** | **$300,000** | | | **$0** | **$0** | | | **$2,400,000** | **$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 | $384,000 | $1,800 | $0 | $385,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $384,000 | $1,800 | $0 | $385,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,600 | $100 | $0 | $12,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $12,600 | $100 | $0 | $12,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $300,000 | $1,400 | $0 | $301,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $300,000 | $1,400 | $0 | $301,400 |
| **TOTAL** | | | | **1** | **$696,600** | **$3,300** | **$0** | **$699,900** |



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