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 1140836953 | | MONTES QUIROZ RAMON ANDRES | INDEPENDIENTE | PRINCIPAL | Calle 45 G Cir 3 | BARRANQUILLA-ATLANTICO | 3621285 | 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 | 1000001698 | 9451565438 | I | 2023/06/14 | 2023/07/06 | BANCO DE BOGOTA | 22 | $368,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $28,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $28,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $28,300 | | $0 | $0 |
| 1 | CC 1140836953 | MONTES RAMON | 25-14 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,160,000 | $28,300 | II | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $28,300 | | $0 | $0 |

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 1140836953 | | MONTES QUIROZ RAMON ANDRES | INDEPENDIENTE | PRINCIPAL | Calle 45 G Cr 3 | BARRANQUILLA-ATLANTICO | 3621285 | 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 | 100000169B | 9451565438 | I | 2023/06/14 | 2023/07/06 | BANCO DE BOGOTA | 22 | $368,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $4,800 | $0 | $190,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $185,600 | $4,800 | $0 | $190,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,300 | $800 | $0 | $29,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $28,300 | $800 | $0 | $29,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $3,800 | $0 | $148,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $145,000 | $3,800 | $0 | $148,800 |
| TOTAL | | | | 1 | $358,900 | $9,400 | $0 | $368,300 |