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 32783158 | | ESCORCIA GOMEZ DIOLA CECILIA | INDEPENDIENTE | PRINCIPAL | Calle 112 # 42-19 | BARRANQUILLA-ATLANTICO | 3745198 | 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 | 70553900 | 9454290286 | I | 2023/06/15 | 2023/07/28 | BANCO BBVA COLOMBIA S.A. | 43 | $457,200 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,500,000 | $240,000 | | | $1,500,000 | $187,500 | | | $0 | $0 | | | $1,500,000 | $7,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,500,000 | $240,000 | | | $1,500,000 | $187,500 | | | $0 | $0 | | | $1,500,000 | $7,900 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,500,000 | $240,000 | | | $1,500,000 | $187,500 | | | $0 | $0 | | | $1,500,000 | $7,900 | | $0 | $0 |
| 1 | CC 32783158 | ESCORCIA DIOLA | 25-14 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $187,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,500,000 | $7,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,500,000 | $240,000 | | | $1,500,000 | $187,500 | | | $0 | $0 | | | $1,500,000 | $7,900 | | $0 | $0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 32783158 | | ESCORCIA GOMEZ DIOLA CECILIA | INDEPENDIENTE | PRINCIPAL | Calle 112 # 42-19 | BARRANQUILLA-ATLANTICO | 3745198 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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| 2023-05 | 2023-05 | 70553900 | 9454290286 | I | 2023/06/15 | 2023/07/28 | BANCO BBVA COLOMBIA S.A. | 43 | $457,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $12,000 | $0 | $252,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $240,000 | $12,000 | $0 | $252,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,900 | $400 | $0 | $8,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $7,900 | $400 | $0 | $8,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $187,500 | $9,400 | $0 | $196,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $187,500 | $9,400 | $0 | $196,900 |
| **TOTAL** | | | | **1** | **$435,400** | **$21,800** | **$0** | **$457,200** |