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 1140831891 | | BETANCOURT RODRIGUEZ DAYANA JULIETH | INDEPENDIENTE | PRINCIPAL | Cra 44B # 99C - 80 | BARRANQUILLA-ATLANTICO | 3395798 | 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 | 63977937 | 9453146920 | I | 2023/08/23 | 2023/07/25 | BANCOLOMBIA | 0 | $446,100 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,441,600 | $230,700 | | | $1,441,600 | $180,200 | | | $0 | $0 | | | $1,441,600 | $35,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL CENTRO DE TRABAJO ( 1 Afiliados)** | | | | | $1,441,600 | $230,700 | | | $1,441,600 | $180,200 | | | $0 | $0 | | | $1,441,600 | $35,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,441,600 | $230,700 | | | $1,441,600 | $180,200 | | | $0 | $0 | | | $1,441,600 | $35,200 | | $0 | $0 |
| 1 | CC 1140831891 | BETANCOURT DAYANA | 25-14 | 30 | $1,441,600 | $230,700 | EPS010 | 30 | $1,441,600 | $180,200 | | 0 | $0 | $0 | 14-4 | 30 | $1,441,600 | $35,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,441,600 | $230,700 | | | $1,441,600 | $180,200 | | | $0 | $0 | | | $1,441,600 | $35,200 | | $0 | $0 |



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# 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 1140831891 | | BETANCOURT RODRIGUEZ DAYANA JULIETH | INDEPENDIENTE | PRINCIPAL | Cra 44B # 99C - 80 | BARRANQUILLA-ATLANTICO | 3395798 | 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 | 63977937 | 9453146920 | I | 2023/08/23 | 2023/07/25 | BANCOLOMBIA | 0 | $446,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $230,700 | $0 | $0 | $230,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $230,700 | $0 | $0 | $230,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $35,200 | $0 | $0 | $35,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $35,200 | $0 | $0 | $35,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $180,200 | $0 | $0 | $180,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $180,200 | $0 | $0 | $180,200 |
| **TOTAL** | | | | **1** | **$446,100** | **$0** | **$0** | **$446,100** |

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 1140831891 | | BETANCOURT RODRIGUEZ DAYANA JULIETH | INDEPENDIENTE | PRINCIPAL | Cra 44B # 99C - 80 | BARRANQUILLA-ATLANTICO | 3395798 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 141893378 | 9454466932 | I | 2023/09/21 | 2023/09/05 | BANCO DAVIVIENDA | 0 | $446,100 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,441,600 | $230,700 | | | $1,441,600 | $180,200 | | | $0 | $0 | | | $1,441,600 | $35,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL CENTRO DE TRABAJO ( 1 Afiliados)** | | | | | $1,441,600 | $230,700 | | | $1,441,600 | $180,200 | | | $0 | $0 | | | $1,441,600 | $35,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,441,600 | $230,700 | | | $1,441,600 | $180,200 | | | $0 | $0 | | | $1,441,600 | $35,200 | | $0 | $0 |
| 1 | CC 1140831891 | BETANCOURT DAYANA | 25-14 | 30 | $1,441,600 | $230,700 | EPS010 | 30 | $1,441,600 | $180,200 | | 0 | $0 | $0 | 14-4 | 30 | $1,441,600 | $35,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,441,600 | $230,700 | | | $1,441,600 | $180,200 | | | $0 | $0 | | | $1,441,600 | $35,200 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 141893378 | 9454466932 | I | 2023/09/21 | 2023/09/05 | BANCO DAVIVIENDA | 0 | $446,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $230,700 | $0 | $0 | $230,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $230,700 | $0 | $0 | $230,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $35,200 | $0 | $0 | $35,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $35,200 | $0 | $0 | $35,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $180,200 | $0 | $0 | $180,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $180,200 | $0 | $0 | $180,200 |
| **TOTAL** | | | | **1** | **$446,100** | **$0** | **$0** | **$446,100** |