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 37745731 | | DAZA DIAZ CILIA ROSA | INDEPENDIENTE | PRINCIPAL | CR 58 # 68 135 APT 4D EDF GEMINIS | BARRANQUILLA-ATLANTICO | 3014926 | Si |

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 | 2111908564 | 9451372364 | I | 2023/06/08 | 2023/06/01 | BANCOLOMBIA | 0 | $549,600 |

**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)** | | | | | $1,860,000 | $297,600 | | | $1,860,000 | $232,500 | | | $0 | $0 | | | $1,860,000 | $19,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,860,000 | $297,600 | | | $1,860,000 | $232,500 | | | $0 | $0 | | | $1,860,000 | $19,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,860,000 | $297,600 | | | $1,860,000 | $232,500 | | | $0 | $0 | | | $1,860,000 | $19,500 | | $0 | $0 |
| 1 | CC | 37745731 DAZA CILIA | 25-14 | 30 | $1,860,000 | $297,600 | EPS010 | 30 | $1,860,000 | $232,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,860,000 | $19,500 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,860,000 | $297,600 | | | $1,860,000 | $232,500 | | | $0 | $0 | | | $1,860,000 | $19,500 | | $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 |
| 2023-05 | 2023-05 | 2111908564 | 9451372364 | I | 2023/06/08 | 2023/06/01 | BANCOLOMBIA | 0 | $549,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $297,600 | $0 | $0 | $297,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $297,600 | $0 | $0 | $297,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $19,500 | $0 | $0 | $19,500 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $19,500 | $0 | $0 | $19,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $232,500 | $0 | $0 | $232,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $232,500 | $0 | $0 | $232,500 |
| **TOTAL** | | | | **1** | **$549,600** | **$0** | **$0** | **$549,600** |