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 1140856539 | | MENDOZA BULA ADRIANA MARCELA | INDEPENDIENTE | PRINCIPAL | TRA 3 B N 23 200 VILLA CAMPESTRE | BARRANQUILLA-ATLANTICO | 1111111 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-08 | 2021-08 | 1147533940 | 9425325307 | I | 2021/09/09 | 2021/09/30 | BANCO AV VILLAS | 21 | $828,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $428,300 | $0 | $0 | $428,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $428,300 | $0 | $0 | $428,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $65,300 | $0 | $0 | $65,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $65,300 | $0 | $0 | $65,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $334,700 | $0 | $0 | $334,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $334,700 | $0 | $0 | $334,700 |
| **TOTAL** | | | | **1** | **$828,300** | **$0** | **$0** | **$828,300** |

# 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 1140856539 | | MENDOZA BULA ADRIANA MARCELA | INDEPENDIENTE | PRINCIPAL | TRA 3 B N 23 200 VILLA CAMPESTRE | BARRANQUILLA-ATLANTICO | 1111111 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-08 | 2021-08 | 1147533940 | 9425325307 | I | 2021/09/09 | 2021/09/30 | BANCO AV VILLAS | 21 | $828,300 |

**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)** | | | | | **$2,676,874** | **$428,300** | | | **$2,676,874** | **$334,700** | | | **$0** | **$0** | | | **$2,676,874** | **$65,300** | | **$0** | **$0** |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | **$2,676,874** | **$428,300** | | | **$2,676,874** | **$334,700** | | | **$0** | **$0** | | | **$2,676,874** | **$65,300** | | **$0** | **$0** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | **$2,676,874** | **$428,300** | | | **$2,676,874** | **$334,700** | | | **$0** | **$0** | | | **$2,676,874** | **$65,300** | | **$0** | **$0** |
| 1 | CC 1140856539 | MENDOZA ADRIANA | 25-14 | 30 | $2,676,874 | $428,300 | EPS002 | 30 | $2,676,874 | $334,700 | | 0 | $0 | $0 | 14-4 | 30 | $2,676,874 | $65,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | **$2,676,874** | **$428,300** | | | **$2,676,874** | **$334,700** | | | **$0** | **$0** | | | **$2,676,874** | **$65,300** | | **$0** | **$0** |