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 55303084 | | MOVIL BRITO KAREN JOHANA | INDEPENDIENTE | PRINCIPAL | calle 45c #16b-07 BR SAN JOSE | BARRANQUILLA-ATLANTICO | 3167196 | 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 | 26055420 | 9424121183 | I | 2021/09/20 | 2021/11/03 | BANCO DE OCCIDENTE | 43 | $295,500 |

**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)** | | | | | $1,017,600 | $162,900 | | | $1,017,600 | $127,200 | | | $0 | $0 | | | $1,017,600 | $5,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,017,600 | $162,900 | | | $1,017,600 | $127,200 | | | $0 | $0 | | | $1,017,600 | $5,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,017,600 | $162,900 | | | $1,017,600 | $127,200 | | | $0 | $0 | | | $1,017,600 | $5,400 | | $0 | $0 |
| 1 | CC 55303084 | MOVIL KAREN | 230301 | 30 | $1,017,600 | $162,900 | ESSC07 | 30 | $1,017,600 | $127,200 | | 0 | $0 | $0 | 14-4 | 30 | $1,017,600 | $5,400 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,017,600 | $162,900 | | | $1,017,600 | $127,200 | | | $0 | $0 | | | $1,017,600 | $5,400 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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| 2021-08 | 2021-08 | 26055420 | 9424121183 | I | 2021/09/20 | 2021/11/03 | BANCO DE OCCIDENTE | 43 | $295,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $162,900 | $0 | $0 | $162,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $162,900 | $0 | $0 | $162,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,400 | $0 | $0 | $5,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $5,400 | $0 | $0 | $5,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $127,200 | $0 | $0 | $127,200 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $127,200 | $0 | $0 | $127,200 |
| TOTAL | | | | 1 | $295,500 | $0 | $0 | $295,500 |