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 72214503 | | PARRA CERA SAMIR JOSE | INDEPENDIENTE | PRINCIPAL | Cra 9f 45-44 LA VICTORIA | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-10 | 2021-10 | 35344499 | 9427806726 | I | 2021/11/03 | 2021/12/01 | BANCO DE OCCIDENTE | 27 | $84,500 |

**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)** | | | | | $272,558 | $43,700 | | | $272,558 | $34,100 | | | $0 | $0 | | | $272,558 | $6,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $272,558 | $43,700 | | | $272,558 | $34,100 | | | $0 | $0 | | | $272,558 | $6,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $272,558 | $43,700 | | | $272,558 | $34,100 | | | $0 | $0 | | | $272,558 | $6,700 | | $0 | $0 |
| 1 | CC | 72214503 | PARRA SAMIR | 230301 | 9 | $272,558 | $43,700 | ESSC07 | 9 | $272,558 | $34,100 | | 0 | $0 | $0 | 14-4 | 9 | $272,558 | $6,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $272,558 | $43,700 | | | $272,558 | $34,100 | | | $0 | $0 | | | $272,558 | $6,700 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72214503 | | PARRA CERA SAMIR JOSE | INDEPENDIENTE | PRINCIPAL | Cra 9f 45-44 LA VICTORIA | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-10 | 2021-10 | 35344499 | 9427806726 | I | 2021/11/03 | 2021/12/01 | BANCO DE OCCIDENTE | 27 | $84,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $43,700 | $0 | $0 | $43,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $43,700 | $0 | $0 | $43,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,700 | $0 | $0 | $6,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $6,700 | $0 | $0 | $6,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $34,100 | $0 | $0 | $34,100 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $34,100 | $0 | $0 | $34,100 |
| **TOTAL** | | | | **1** | **$84,500** | **$0** | **$0** | **$84,500** |

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 72214503 | | PARRA CERA SAMIR JOSE | INDEPENDIENTE | PRINCIPAL | Cra 9f 45-44 LA VICTORIA | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-10 | 2021-10 | 40824845 | 9428367583 | N | 2021/11/03 | 2021/12/15 | BANCO DE OCCIDENTE | 42 | $196,700 |

**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)** | | | | | $635,968 | $101,700 | | | $635,968 | $79,500 | | | $0 | $0 | | | $635,968 | $15,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $635,968 | $101,700 | | | $635,968 | $79,500 | | | $0 | $0 | | | $635,968 | $15,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $635,968 | $101,700 | | | $635,968 | $79,500 | | | $0 | $0 | | | $635,968 | $15,500 | | $0 | $0 |
| 1 | CC | 72214503 | PARRA SAMIR | 230301 | 9 | ($272,558) | ($43,700) | ESSC07 | 9 | ($272,558) | ($34,100) | | 0 | $0 | $0 | 14-4 | 9 | ($272,558) | ($6,700) | 0 | $0 | $0 |
| 2 | CC | 72214503 | PARRA SAMIR | 230301 | 30 | $908,526 | $145,400 | ESSC07 | 30 | $908,526 | $113,600 | | 0 | $0 | $0 | 14-4 | 30 | $908,526 | $22,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $635,968 | $101,700 | | | $635,968 | $79,500 | | | $0 | $0 | | | $635,968 | $15,500 | | $0 | $0 |

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 72214503 | | PARRA CERA SAMIR JOSE | INDEPENDIENTE | PRINCIPAL | Cra 9f 45-44 LA VICTORIA | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-10 | 2021-10 | 40824845 | 9428367583 | N | 2021/11/03 | 2021/12/15 | BANCO DE OCCIDENTE | 42 | $196,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $101,700 | $0 | $0 | $101,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $101,700 | $0 | $0 | $101,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,500 | $0 | $0 | $15,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $15,500 | $0 | $0 | $15,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $79,500 | $0 | $0 | $79,500 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $79,500 | $0 | $0 | $79,500 |
| TOTAL | | | | 1 | $196,700 | $0 | $0 | $196,700 |