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 72178153 | | MEJIA SILVA ABEL JACINTO | INDEPENDIENTE | PRINCIPAL | CALLE 41 #20-15 | 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 |
| 2022-03 | 2022-03 | 21236873 | 9432834617 | I | 2022/04/13 | 2022/04/01 | BANCO DE OCCIDENTE | 0 | $373,300 |

**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)** | | | | | $1,206,400 | $193,100 | | | $1,206,400 | $150,800 | | | $0 | $0 | | | $1,206,400 | $29,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,206,400 | $193,100 | | | $1,206,400 | $150,800 | | | $0 | $0 | | | $1,206,400 | $29,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,206,400 | $193,100 | | | $1,206,400 | $150,800 | | | $0 | $0 | | | $1,206,400 | $29,400 | | $0 | $0 |
| 1 | CC | 72178153 | MEJIA ABEL | 230301 | 30 | $1,206,400 | $193,100 | EPS041 | 30 | $1,206,400 | $150,800 | | 0 | $0 | $0 | 14-4 | 30 | $1,206,400 | $29,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,206,400 | $193,100 | | | $1,206,400 | $150,800 | | | $0 | $0 | | | $1,206,400 | $29,400 | | $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 |
| 2022-03 | 2022-03 | 21236873 | 9432834617 | I | 2022/04/13 | 2022/04/01 | BANCO DE OCCIDENTE | 0 | $373,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $193,100 | $0 | $0 | $193,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $193,100 | $0 | $0 | $193,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $29,400 | $0 | $0 | $29,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $29,400 | $0 | $0 | $29,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $150,800 | $0 | $0 | $150,800 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $150,800 | $0 | $0 | $150,800 |
| TOTAL | | | | 1 | $373,300 | $0 | $0 | $373,300 |

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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 |
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| CC 72178153 | | MEJIA SILVA ABEL JACINTO | INDEPENDIENTE | PRINCIPAL | CALLE 41 #20-15 | 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 |
| 2022-02 | 2022-02 | 08099524 | 9432279195 | I | 2022/03/11 | 2022/03/14 | BANCO DE OCCIDENTE | 3 | $373,300 |

**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)** | | | | | $1,206,400 | $193,100 | | | $1,206,400 | $150,800 | | | $0 | $0 | | | $1,206,400 | $29,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,206,400 | $193,100 | | | $1,206,400 | $150,800 | | | $0 | $0 | | | $1,206,400 | $29,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,206,400 | $193,100 | | | $1,206,400 | $150,800 | | | $0 | $0 | | | $1,206,400 | $29,400 | | $0 | $0 |
| 1 | CC | 72178153 MEJIA ABEL | 230301 | 30 | $1,206,400 | $193,100 | EPS041 | 30 | $1,206,400 | $150,800 | | 0 | $0 | $0 | 14-4 | 30 | $1,206,400 | $29,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,206,400 | $193,100 | | | $1,206,400 | $150,800 | | | $0 | $0 | | | $1,206,400 | $29,400 | | $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 |
| 2022-02 | 2022-02 | 08099524 | 9432279195 | I | 2022/03/11 | 2022/03/14 | BANCO DE OCCIDENTE | 3 | $373,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $193,100 | $0 | $0 | $193,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $193,100 | $0 | $0 | $193,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $29,400 | $0 | $0 | $29,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $29,400 | $0 | $0 | $29,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $150,800 | $0 | $0 | $150,800 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $150,800 | $0 | $0 | $150,800 |
| TOTAL | | | | 1 | $373,300 | $0 | $0 | $373,300 |