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 1140853920 | | OCAMPO LANCHEROS ANA LUCIA | INDEPENDIENTE | PRINCIPAL | CALLE 44 # 43-128 ROSARIO | BARRANQUILLA-ATLANTICO | 3793165 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-06 | 2022-06 | 1473076134 | 9435285610 | I | 2022/07/07 | 2022/05/25 | BANCO DAVIVIENDA | 0 | $531,800 |

**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)** | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 |
| 1 | CC | 1140853920 | OCAMPO ANA | 230301 | 30 | $1,800,000 | $288,000 | EPS010 | 30 | $1,800,000 | $225,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,800,000 | $18,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $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 |
| 2022-06 | 2022-06 | 1473076134 | 9435285610 | I | 2022/07/07 | 2022/05/25 | BANCO DAVIVIENDA | 0 | $531,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $288,000 | $0 | $0 | $288,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $288,000 | $0 | $0 | $288,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,800 | $0 | $0 | $18,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $18,800 | $0 | $0 | $18,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $225,000 | $0 | $0 | $225,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $225,000 | $0 | $0 | $225,000 |
| **TOTAL** | | | | **1** | **$531,800** | **$0** | **$0** | **$531,800** |

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 1140853920 | | OCAMPO LANCHEROS ANA LUCIA | INDEPENDIENTE | PRINCIPAL | CALLE 44 # 43-128 ROSARIO | BARRANQUILLA-ATLANTICO | 3793165 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-05 | 2022-05 | 1498688027 | 9435998510 | I | 2022/06/06 | 2022/06/10 | BANCO DAVIVIENDA | 4 | $531,800 |

**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)** | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 |
| 1 | CC | 1140853920 | OCAMPO ANA | 230301 | 30 | $1,800,000 | $288,000 | EPS010 | 30 | $1,800,000 | $225,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,800,000 | $18,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 |

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| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2022-05 | 2022-05 | 1498688027 | 9435998510 | I | 2022/06/06 | 2022/06/10 | BANCO DAVIVIENDA | 4 | $531,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $288,000 | $0 | $0 | $288,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $288,000 | $0 | $0 | $288,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,800 | $0 | $0 | $18,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $18,800 | $0 | $0 | $18,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $225,000 | $0 | $0 | $225,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $225,000 | $0 | $0 | $225,000 |
| **TOTAL** | | | | **1** | **$531,800** | **$0** | **$0** | **$531,800** |