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 1042435809 | | CERVANTES BRIÑEZ MANUEL ALEJANDRO | INDEPENDIENTE | PRINCIPAL | crr 19 #44-75 trr 8 apto 101 | SOLEDAD-ATLANTICO | 3930297 | 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 | 1372866859 | 9432366311 | I | 2022/04/05 | 2022/03/17 | BANCOLOMBIA | 0 | $454,400 |

**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)** | | | | | $1,565,600 | $250,500 | | | $1,565,600 | $195,700 | | | $0 | $0 | | | $1,565,600 | $8,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,565,600 | $250,500 | | | $1,565,600 | $195,700 | | | $0 | $0 | | | $1,565,600 | $8,200 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,565,600 | $250,500 | | | $1,565,600 | $195,700 | | | $0 | $0 | | | $1,565,600 | $8,200 | | $0 | $0 |
| 1 | CC | 1042435809 | CERVANTES MANUEL | 230301 | 30 | $1,565,600 | $250,500 | EPS002 | 30 | $1,565,600 | $195,700 | | 0 | $0 | $0 | 14-25 | 30 | $1,565,600 | $8,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,565,600 | $250,500 | | | $1,565,600 | $195,700 | | | $0 | $0 | | | $1,565,600 | $8,200 | | $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 1042435809 | | CERVANTES BRIÑEZ MANUEL ALEJANDRO | INDEPENDIENTE | PRINCIPAL | crr 19 #44-75 trr 8 apto 101 | SOLEDAD-ATLANTICO | 3930297 | 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 | 1372866859 | 9432366311 | I | 2022/04/05 | 2022/03/17 | BANCOLOMBIA | 0 | $454,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $250,500 | $0 | $0 | $250,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $250,500 | $0 | $0 | $250,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,200 | $0 | $0 | $8,200 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $8,200 | $0 | $0 | $8,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $195,700 | $0 | $0 | $195,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $195,700 | $0 | $0 | $195,700 |
| TOTAL | | | | 1 | $454,400 | $0 | $0 | $454,400 |

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 1042435809 | | CERVANTES BRIÑEZ MANUEL ALEJANDRO | INDEPENDIENTE | PRINCIPAL | crr 19 #44-75 trr 8 apto 101 | SOLEDAD-ATLANTICO | 3930297 | 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 | 9430961816 | 9430961816 | I | 2022/03/03 | 2022/03/04 | BANCO BOGOTA | 0 | $454,400 |

**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)** | | | | | $1,565,600 | $250,500 | | | $1,565,600 | $195,700 | | | $0 | $0 | | | $1,565,600 | $8,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,565,600 | $250,500 | | | $1,565,600 | $195,700 | | | $0 | $0 | | | $1,565,600 | $8,200 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,565,600 | $250,500 | | | $1,565,600 | $195,700 | | | $0 | $0 | | | $1,565,600 | $8,200 | | $0 | $0 |
| 1 | CC | 1042435809 CERVANTES MANUEL | 230301 | 30 | $1,565,600 | $250,500 | EPS002 | 30 | $1,565,600 | $195,700 | | 0 | $0 | $0 | 14-25 | 30 | $1,565,600 | $8,200 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,565,600 | $250,500 | | | $1,565,600 | $195,700 | | | $0 | $0 | | | $1,565,600 | $8,200 | | $0 | $0 |

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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 |
|---|---|---|---|---|---|---|---|---|
| CC 1042435809 | | CERVANTES BRIÑEZ MANUEL ALEJANDRO | INDEPENDIENTE | PRINCIPAL | crr 19 #44-75 trr 8 apto 101 | SOLEDAD-ATLANTICO | 3930297 | 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 | 9430961816 | 9430961816 | I | 2022/03/03 | 2022/03/04 | BANCO BOGOTA | 0 | $454,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $250,500 | $0 | $0 | $250,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $250,500 | $0 | $0 | $250,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,200 | $0 | $0 | $8,200 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $8,200 | $0 | $0 | $8,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $195,700 | $0 | $0 | $195,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $195,700 | $0 | $0 | $195,700 |
| **TOTAL** | | | | **1** | **$454,400** | **$0** | **$0** | **$454,400** |