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 55221133 | | DAZA OLIVARES RITA ISABEL | INDEPENDIENTE | PRINCIPAL | CARRERA 16 No 11 32 | BARRANQUILLA-ATLANTICO | 1111111 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 13724552 | 9438679131 | I | 2022/09/08 | 2022/08/12 | BANCO DE OCCIDENTE | 0 | $309,400 |

**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)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |
| 1 | CC 55221133 | DAZA RITA | 25-14 | 30 | $1,000,000 | $160,000 | EPS041 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | $24,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |

**CONTABILIDAD08-02459814103920-1193361-001942220-A**
**GLOZANO-02459814134404-1193361-001943764-A**
**ABOLANO-02459814193953-1193361-001945660-A**

# 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 55221133 | | DAZA OLIVARES RITA ISABEL | INDEPENDIENTE | PRINCIPAL | CARRERA 16 No 11 32 | BARRANQUILLA-ATLANTICO | 1111111 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 13724552 | 9438679131 | I | 2022/09/08 | 2022/08/12 | BANCO DE OCCIDENTE | 0 | $309,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $0 | $0 | $160,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $160,000 | $0 | $0 | $160,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,400 | $0 | $0 | $24,400 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $24,400 | $0 | $0 | $24,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $0 | $0 | $125,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $125,000 | $0 | $0 | $125,000 |
| TOTAL | | | | 1 | $309,400 | $0 | $0 | $309,400 |

**CONTABILIDAD08-02459814103920-1193361-001942220-A**
**GLOZANO-02459814134404-1193361-001943764-A**
**ABOLANO-02459814193953-1193361-001945660-A**

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 55221133 | | DAZA OLIVARES RITA ISABEL | INDEPENDIENTE | PRINCIPAL | CARRERA 16 No 11 32 | BARRANQUILLA-ATLANTICO | 1111111 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-07 | 2022-07 | 11379184 | 9437728057 | I | 2022/08/08 | 2022/08/03 | BANCO DE OCCIDENTE | 0 | $309,400 |

**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)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |
| 1 | CC 55221133 | DAZA RITA | 25-14 | 30 | $1,000,000 | $160,000 | EPS041 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | $24,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |

**CONTABILIDAD08-02459814103920-1193361-001942220-A**
**GLOZANO-02459814134404-1193361-001943764-A**
**ABOLANO-02459814193953-1193361-001945660-A**

# 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 55221133 | | DAZA OLIVARES RITA ISABEL | INDEPENDIENTE | PRINCIPAL | CARRERA 16 No 11 32 | BARRANQUILLA-ATLANTICO | 1111111 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-07 | 2022-07 | 11379184 | 9437728057 | I | 2022/08/08 | 2022/08/03 | BANCO DE OCCIDENTE | 0 | $309,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $0 | $0 | $160,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $160,000 | $0 | $0 | $160,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,400 | $0 | $0 | $24,400 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $24,400 | $0 | $0 | $24,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $0 | $0 | $125,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $125,000 | $0 | $0 | $125,000 |
| TOTAL | | | | 1 | $309,400 | $0 | $0 | $309,400 |

**CONTABILIDAD08-02459814103920-1193361-001942220-A**
**GLOZANO-02459814134404-1193361-001943764-A**
**ABOLANO-02459814193953-1193361-001945660-A**