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 72231858 | | BOLAÑOS DE LA ROSA ALBERTO | INDEPENDIENTE | PRINCIPAL | Cra 3 sur 46 k 39 | 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 |
| 2022-10 | 2022-10 | 1784473275 | 9442004229 | I | 2022/11/16 | 2022/11/30 | BANCOLOMBIA | 14 | $313,900 |

**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 72231858 | BOLAÑOS ALBERTO | 25-14 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-23 | 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 |

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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 72231858 | | BOLAÑOS DE LA ROSA ALBERTO ENRIQUE | INDEPENDIENTE | PRINCIPAL | Cra 3 sur 46 k 39 | 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 |
| 2022-10 | 2022-10 | 1784473275 | 9442004229 | I | 2022/11/16 | 2022/11/30 | BANCOLOMBIA | 14 | $313,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $2,300 | $0 | $162,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $160,000 | $2,300 | $0 | $162,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,400 | $400 | $0 | $24,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $24,400 | $400 | $0 | $24,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $1,800 | $0 | $126,800 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $125,000 | $1,800 | $0 | $126,800 |
| **TOTAL** | | | | **1** | **$309,400** | **$4,500** | **$0** | **$313,900** |