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 22493438 | | MANCILLA HERNANDEZ SUCEL MARIA | INDEPENDIENTE | PRINCIPAL | CR 26 # 68 B - 128 | BARRANQUILLA-ATLANTICO | 3755334 | Si |

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 | 1798608696 | 9441797657 | I | 2022/11/10 | 2022/12/07 | BANCOLOMBIA | 27 | $358,000 |

**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)** | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |
| 1 | CC 22493438 | MANCILLA SUCEL | 230301 | 30 | $1,200,000 | $192,000 | ESSC24 | 30 | $1,200,000 | $150,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,200,000 | $6,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-10 | 1798608696 | 9441797657 | I | 2022/11/10 | 2022/12/07 | BANCOLOMBIA | 27 | $358,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $192,000 | $5,300 | $0 | $197,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $192,000 | $5,300 | $0 | $197,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,300 | $200 | $0 | $6,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $6,300 | $200 | $0 | $6,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $150,000 | $4,200 | $0 | $154,200 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $150,000 | $4,200 | $0 | $154,200 |
| **TOTAL** | | | | **1** | **$348,300** | **$9,700** | **$0** | **$358,000** |