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 72146795		HEMER NAJERA YAMIL DE JESUS	B - MENOS DE 200 COTIZANTES	YAMIL DE JESUS HEMER NAJERA	KR 46 61 51 OF 101	BARRANQUILLA-ATLANTICO	6518781	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	40643728	9440643728	E	2022/10/25	2022/10/06	BANCO AV VILLAS	0	$2,786,400

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: YAMIL DE JESUS HEMER NAJERA (9 Afiliados)						$9,000,000	$1,440,000			$9,000,000	$360,000			$9,000,000	$360,000			$9,000,000	$626,400		$0	$0
Centro de Trabajo: RIESGO 5 (9 Afiliados)						$9,000,000	$1,440,000			$9,000,000	$360,000			$9,000,000	$360,000			$9,000,000	$626,400		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (9 Afiliados)						$9,000,000	$1,440,000			$9,000,000	$360,000			$9,000,000	$360,000			$9,000,000	$626,400		$0	$0
1	CC	1045233489	BARRIOS JULIO	25-14	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$0	$0
2	CC	8784248	GRAU FRANCISCO	25-14	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$0	$0
3	CC	1002070900	HURTADO WILLIAM	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$0	$0
4	CC	1214218499	JUSAYU SAUL	230201	30	$1,000,000	$160,000	EPSIC1	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$0	$0
5	CC	8527513	PARRA NILSON	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$0	$0
6	CC	1043026962	PEREZ JHONY	230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$0	$0
7	CC	1045227565	RODRIGUEZ EDWIN	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$0	$0
8	CC	1193152789	ROJAS JAIR	230301	30	$1,000,000	$160,000	CCFC55	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$0	$0
9	CC	8525539	RUIZ ENRIQUE	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$0	$0
Total			**Afiliados(9)**			$9,000,000	$1,440,000			$9,000,000	$360,000			$9,000,000	$360,000			$9,000,000	$626,400		$0	$0

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Periodo		Clave		Tipo	Fecha		Pago		
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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$1,440,000	$0	$0	$1,440,000
COLPENSIONES	25-14	900,336,004	7	2	$320,000	$0	$0	$320,000
PORVENIR	230301	800,224,808	8	6	$960,000	$0	$0	$960,000
PROTECCION	230201	800,229,739	0	1	$160,000	$0	$0	$160,000
ARL (ADMINISTRADORAS: 1)				9	$626,400	$0	$0	$626,400
ARL SURA	14-11	890,903,790	5	9	$626,400	$0	$0	$626,400
CCF (ADMINISTRADORAS: 1)				9	$360,000	$0	$0	$360,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	9	$360,000	$0	$0	$360,000
EPS (ADMINISTRADORAS: 5)				9	$360,000	$0	$0	$360,000
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$40,000	$0	$0	$40,000
COMPENSAR	EPS008	860,066,942	7	1	$40,000	$0	$0	$40,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$200,000	$0	$0	$200,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$40,000	$0	$0	$40,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$40,000	$0	$0	$40,000
TOTAL				**9**	**$2,786,400**	**$0**	**$0**	**$2,786,400**