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 8746840 | | MORENO YEPES CARLOS ENRRIQUE | INDEPENDIENTE | PRINCIPAL | CL 34 33-31 | BARRANQUILLA-ATLANTICO | 3309731 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-05 | 2022-05 | 28917058 | 9435250031 | I | 2022/06/09 | 2022/06/02 | BANCO BBVA COLOMBIA S.A. | 0 | $295,500 |

**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 |
| 1 | CC | 8746840 | MORENO CARLOS | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,000,000 | $10,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $10,500 | | $0 | $0 |

**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 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $160,000 | $0 | $0 | $160,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $0 | $0 | $10,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,500 | $0 | $0 | $10,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $0 | $0 | $125,000 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $125,000 | $0 | $0 | $125,000 |
| TOTAL | | | | 1 | $295,500 | $0 | $0 | $295,500 |



2022/06/02 08:52 AM

# 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 8746840 | | MORENO YEPES CARLOS ENRRIQUE | INDEPENDIENTE | PRINCIPAL | CL 34 33-31 | BARRANQUILLA-ATLANTICO | 3309731 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-05 | 2022-05 | 9438588617 | 9438588617 | N | 2022/06/09 | 2022/08/31 | BANCO BOGOTA | 83 | $120,000 |

**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)** | | | | | $332,000 | $53,200 | | | $332,000 | $41,500 | | | $0 | $0 | | | $332,000 | $22,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $332,000 | $53,200 | | | $332,000 | $41,500 | | | $0 | $0 | | | $332,000 | $22,000 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $332,000 | $53,200 | | | $332,000 | $41,500 | | | $0 | $0 | | | $332,000 | $22,000 | | $0 | $0 |
| 1 | CC | 8746840 | MORENO CARLOS | 230301 | 30 | ($1,000,000) | ($160,000) | ESSC07 | 30 | ($1,000,000) | ($125,000) | | 0 | $0 | $0 | 14-4 | 30 | ($1,000,000) | ($10,500) | 0 | $0 | $0 |
| 2 | CC | 8746840 | MORENO CARLOS | 230301 | 30 | $1,332,000 | $213,200 | ESSC07 | 30 | $1,332,000 | $166,500 | | 0 | $0 | $0 | 14-4 | 30 | $1,332,000 | $32,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $332,000 | $53,200 | | | $332,000 | $41,500 | | | $0 | $0 | | | $332,000 | $22,000 | | $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 |
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| CC 8746840 | | MORENO YEPES CARLOS ENRRIQUE | INDEPENDIENTE | PRINCIPAL | CL 34 33-31 | BARRANQUILLA-ATLANTICO | 3309731 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-05 | 2022-05 | 9438588617 | 9438588617 | N | 2022/06/09 | 2022/08/31 | BANCO BOGOTA | 83 | $120,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $53,200 | $1,500 | $0 | $54,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $53,200 | $1,500 | $0 | $54,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $22,000 | $600 | $0 | $22,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $22,000 | $600 | $0 | $22,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $41,500 | $1,200 | $0 | $42,700 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $41,500 | $1,200 | $0 | $42,700 |
| **TOTAL** | | | | **1** | **$116,700** | **$3,300** | **$0** | **$120,000** |