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 1143443554 | | POLO JIMENEZ JESSICA PAOLA | INDEPENDIENTE | PRINCIPAL | Carrera 8 26 17 | BARRANQUILLA-ATLANTICO | 3230898 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2098479029 | 9449761831 | I | 2023/05/12 | 2023/05/25 | BANCO DAVIVIENDA | 13 | $272,900 |

**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)** | | | | | $925,440 | $148,100 | | | $925,440 | $115,700 | | | $0 | $0 | | | $925,440 | $4,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $925,440 | $148,100 | | | $925,440 | $115,700 | | | $0 | $0 | | | $925,440 | $4,900 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $925,440 | $148,100 | | | $925,440 | $115,700 | | | $0 | $0 | | | $925,440 | $4,900 | | $0 | $0 |
| 1 | CC | 1143443554 | POLO JESSICA | 25-14 | 18 | $925,440 | $148,100 | EPS042 | 18 | $925,440 | $115,700 | | 0 | $0 | $0 | 14-4 | 18 | $925,440 | $4,900 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $925,440 | $148,100 | | | $925,440 | $115,700 | | | $0 | $0 | | | $925,440 | $4,900 | | $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 |
|---|---|---|---|---|---|---|---|---|
| CC 1143443554 | | POLO JIMENEZ JESSICA PAOLA | INDEPENDIENTE | PRINCIPAL | Carrera 8 26 17 | BARRANQUILLA-ATLANTICO | 3230898 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2098479029 | 9449761831 | I | 2023/05/12 | 2023/05/25 | BANCO DAVIVIENDA | 13 | $272,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $148,100 | $2,300 | $0 | $150,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $148,100 | $2,300 | $0 | $150,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $4,900 | $100 | $0 | $5,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $4,900 | $100 | $0 | $5,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $115,700 | $1,800 | $0 | $117,500 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $115,700 | $1,800 | $0 | $117,500 |
| **TOTAL** | | | | **1** | **$268,700** | **$4,200** | **$0** | **$272,900** |

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 1143443554 | | POLO JIMENEZ JESSICA PAOLA | INDEPENDIENTE | PRINCIPAL | Carrera 8 26 17 | BARRANQUILLA-ATLANTICO | 3230898 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | 2098486803 | 9451206609 | I | 2023/06/14 | 2023/05/25 | BANCO DAVIVIENDA | 0 | $447,700 |

**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)** | | | | | $1,542,400 | $246,800 | | | $1,542,400 | $192,800 | | | $0 | $0 | | | $1,542,400 | $8,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,542,400 | $246,800 | | | $1,542,400 | $192,800 | | | $0 | $0 | | | $1,542,400 | $8,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,542,400 | $246,800 | | | $1,542,400 | $192,800 | | | $0 | $0 | | | $1,542,400 | $8,100 | | $0 | $0 |
| 1 | CC | 1143443554 | POLO JESSICA | 25-14 | 30 | $1,542,400 | $246,800 | EPS042 | 30 | $1,542,400 | $192,800 | | 0 | $0 | $0 | 14-4 | 30 | $1,542,400 | $8,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,542,400 | $246,800 | | | $1,542,400 | $192,800 | | | $0 | $0 | | | $1,542,400 | $8,100 | | $0 | $0 |

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| CC 1143443554 | | POLO JIMENEZ JESSICA PAOLA | INDEPENDIENTE | PRINCIPAL | Carrera 8 26 17 | BARRANQUILLA-ATLANTICO | 3230898 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | 2098486803 | 9451206609 | I | 2023/06/14 | 2023/05/25 | BANCO DAVIVIENDA | 0 | $447,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $246,800 | $0 | $0 | $246,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $246,800 | $0 | $0 | $246,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,100 | $0 | $0 | $8,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $8,100 | $0 | $0 | $8,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $192,800 | $0 | $0 | $192,800 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $192,800 | $0 | $0 | $192,800 |
| TOTAL | | | | 1 | $447,700 | $0 | $0 | $447,700 |