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 72258388 | 0 | RIVERA CORPAS OSCAR AUGUSTO | B - MENOS DE 200 COTIZANTES | BARRANQUILLA | CR 17 A 59 A 76 | SOLEDAD-ATLANTICO | 3724078 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-06 | 2019-07 | 468052849 | 8494471391 | E | 2019/07/22 | 2019/07/10 | BANCOLOMBIA | 0 | $1,829,700 |

**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: BARRANQUILLA (6 Afiliados)** | | | | | | $4,968,696 | $795,000 | | | $4,968,696 | $199,200 | | | $4,968,696 | $199,200 | | | $4,968,696 | $26,400 | | $0 | $0 |
| **Centro de Trabajo: BARRANQUILLA ( 6 Afiliados)** | | | | | | $4,968,696 | $795,000 | | | $4,968,696 | $199,200 | | | $4,968,696 | $199,200 | | | $4,968,696 | $26,400 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 6 Afiliados) | | | | | | $4,968,696 | $795,000 | | | $4,968,696 | $199,200 | | | $4,968,696 | $199,200 | | | $4,968,696 | $26,400 | | $0 | $0 |
| 1 | CC | 1143169942 | CALDERA STEFANI | 230301 | 30 | $828,116 | $132,500 | EPS002 | 30 | $828,116 | $33,200 | CCF06 | 30 | $828,116 | $33,200 | 14-11 | 30 | $828,116 | $4,400 | 30 | $0 | $0 |
| 2 | CC | 32880732 | DE LA ASUNCION DEVIS | 230301 | 30 | $828,116 | $132,500 | EPS002 | 30 | $828,116 | $33,200 | CCF06 | 30 | $828,116 | $33,200 | 14-11 | 30 | $828,116 | $4,400 | 30 | $0 | $0 |
| 3 | CC | 1143129214 | HENRY ESTEISY | 230301 | 30 | $828,116 | $132,500 | ESSC07 | 30 | $828,116 | $33,200 | CCF06 | 30 | $828,116 | $33,200 | 14-11 | 30 | $828,116 | $4,400 | 30 | $0 | $0 |
| 4 | CC | 1143135959 | HENRY STEFANNYS | 230301 | 30 | $828,116 | $132,500 | CCFC55 | 30 | $828,116 | $33,200 | CCF06 | 30 | $828,116 | $33,200 | 14-11 | 30 | $828,116 | $4,400 | 30 | $0 | $0 |
| 5 | CC | 1042420402 | HENRY TATIANA | 230301 | 30 | $828,116 | $132,500 | EPS002 | 30 | $828,116 | $33,200 | CCF06 | 30 | $828,116 | $33,200 | 14-11 | 30 | $828,116 | $4,400 | 30 | $0 | $0 |
| 6 | CC | 22516379 | VARGAS LISBETH | 230201 | 30 | $828,116 | $132,500 | ESSC07 | 30 | $828,116 | $33,200 | CCF06 | 30 | $828,116 | $33,200 | 14-11 | 30 | $828,116 | $4,400 | 30 | $0 | $0 |

| 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: CUCUTA (1 Afiliados)** | | | | | | $828,116 | $132,500 | | | $828,116 | $33,200 | | | $828,116 | $33,200 | | | $828,116 | $4,400 | | $0 | $0 |
| **Centro de Trabajo: CUCUTA ( 1 Afiliados)** | | | | | | $828,116 | $132,500 | | | $828,116 | $33,200 | | | $828,116 | $33,200 | | | $828,116 | $4,400 | | $0 | $0 |
| Ciudad: CUCUTA Depto: NORTE DE SANTANDER ( 1 Afiliados) | | | | | | $828,116 | $132,500 | | | $828,116 | $33,200 | | | $828,116 | $33,200 | | | $828,116 | $4,400 | | $0 | $0 |
| 7 | CC | 1090482245 | GARCIA DEISY | 230301 | 30 | $828,116 | $132,500 | EPS033 | 30 | $828,116 | $33,200 | CCF37 | 30 | $828,116 | $33,200 | 14-11 | 30 | $828,116 | $4,400 | 30 | $0 | $0 |

| 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: SINCELEJO (1 Afiliados)** | | | | | | $828,116 | $132,500 | | | $828,116 | $33,200 | | | $828,116 | $33,200 | | | $828,116 | $4,400 | | $0 | $0 |
| **Centro de Trabajo: SINCELEJO ( 1 Afiliados)** | | | | | | $828,116 | $132,500 | | | $828,116 | $33,200 | | | $828,116 | $33,200 | | | $828,116 | $4,400 | | $0 | $0 |
| Ciudad: SINCELEJO Depto: SUCRE ( 1 Afiliados) | | | | | | $828,116 | $132,500 | | | $828,116 | $33,200 | | | $828,116 | $33,200 | | | $828,116 | $4,400 | | $0 | $0 |
| 8 | CC | 73204138 | ZABALETA DONIS | 230201 | 30 | $828,116 | $132,500 | EPS002 | 30 | $828,116 | $33,200 | CCF41 | 30 | $828,116 | $33,200 | 14-11 | 30 | $828,116 | $4,400 | 30 | $0 | $0 |

| 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: SANTA MARTA (1 Afiliados)** | | | | | | $828,116 | $132,500 | | | $828,116 | $33,200 | | | $828,116 | $33,200 | | | $828,116 | $4,400 | | $0 | $0 |
| **Centro de Trabajo: SANTA MARTA ( 1 Afiliados)** | | | | | | $828,116 | $132,500 | | | $828,116 | $33,200 | | | $828,116 | $33,200 | | | $828,116 | $4,400 | | $0 | $0 |
| Ciudad: SANTA MARTA Depto: MAGDALENA ( 1 Afiliados) | | | | | | $828,116 | $132,500 | | | $828,116 | $33,200 | | | $828,116 | $33,200 | | | $828,116 | $4,400 | | $0 | $0 |
| 9 | CC | 1082901998 | HERNANDEZ MARIA | 230201 | 30 | $828,116 | $132,500 | EPS017 | 30 | $828,116 | $33,200 | CCF33 | 30 | $828,116 | $33,200 | 14-11 | 30 | $828,116 | $4,400 | 30 | $0 | $0 |
| **Total** | **Afiliados( 9)** | | | | | $7,453,044 | $1,192,500 | | | $7,453,044 | $298,800 | | | $7,453,044 | $298,800 | | | $7,453,044 | $39,600 | | $0 | $0 |

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 72258388 | 0 | RIVERA CORPAS OSCAR AUGUSTO | B - MENOS DE 200 COTIZANTES | BARRANQUILLA | CR 17 A 59 A 76 | SOLEDAD-ATLANTICO | 3724078 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-06 | 2019-07 | 468052849 | 8494471391 | E | 2019/07/22 | 2019/07/10 | BANCOLOMBIA | 0 | $1,829,700 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 9 | $1,192,500 | $0 | $0 | $1,192,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 6 | $795,000 | $0 | $0 | $795,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 3 | $397,500 | $0 | $0 | $397,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 9 | $39,600 | $0 | $0 | $39,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 9 | $39,600 | $0 | $0 | $39,600 |
| CCF (ADMINISTRADORAS: 4) | | | | 9 | $298,800 | $0 | $0 | $298,800 |
| CAJAMAG | CCF33 | 891,780,093 | 3 | 1 | $33,200 | $0 | $0 | $33,200 |
| COMBARRANQUILLA | CCF06 | 890,102,002 | 2 | 6 | $199,200 | $0 | $0 | $199,200 |
| COMFANORTE | CCF37 | 890,500,516 | 3 | 1 | $33,200 | $0 | $0 | $33,200 |
| COMFASUCRE | CCF41 | 892,200,015 | 5 | 1 | $33,200 | $0 | $0 | $33,200 |
| EPS (ADMINISTRADORAS: 5) | | | | 9 | $298,800 | $0 | $0 | $298,800 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 1 | $33,200 | $0 | $0 | $33,200 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $33,200 | $0 | $0 | $33,200 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 2 | $66,400 | $0 | $0 | $66,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 4 | $132,800 | $0 | $0 | $132,800 |
| SALUDVIDA | EPS033 | 830,074,184 | 5 | 1 | $33,200 | $0 | $0 | $33,200 |
| **TOTAL** | | | | **9** | **$1,829,700** | **$0** | **$0** | **$1,829,700** |