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 32728548 | | DE LA CERDA VALLE VIVIANA DE JESUS | INDEPENDIENTE | PRINCIPAL | CARERRA 64 74 26 | BARRANQUILLA-ATLANTICO | 1000000 | 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 | 93571358 | 9435651418 | I | 2022/06/10 | 2022/06/02 | BANCO DE OCCIDENTE | 0 | $870,700 |

**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)** | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| 1 | CC 32728548 | DE LA CERDA VIVIANA | 25-14 | 30 | $3,000,000 | $480,000 | EPS037 | 30 | $3,000,000 | $375,000 | | 0 | $0 | $0 | 14-11 | 30 | $3,000,000 | $15,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |

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 32728548 | | DE LA CERDA VALLE VIVIANA DE JESUS | INDEPENDIENTE | PRINCIPAL | CARERRA 64 74 26 | BARRANQUILLA-ATLANTICO | 1000000 | 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 | 93571358 | 9435651418 | I | 2022/06/10 | 2022/06/02 | BANCO DE OCCIDENTE | 0 | $870,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $480,000 | $0 | $0 | $480,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $480,000 | $0 | $0 | $480,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,700 | $0 | $0 | $15,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $15,700 | $0 | $0 | $15,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $375,000 | $0 | $0 | $375,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $375,000 | $0 | $0 | $375,000 |
| TOTAL | | | | 1 | $870,700 | $0 | $0 | $870,700 |

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 22519903 | | RODRIGUEZ RIVERA BRENDA CECILIA | INDEPENDIENTE | PRINCIPAL | calle 45a # 23 75 | SOLEDAD-ATLANTICO | 1111111 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-06 | 2022-06 | 1562210786 | 9436228016 | I | 2022/07/05 | 2022/07/21 | BANCOLOMBIA | 16 | $313,500 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | | $1,080,000 | $172,800 | | | $1,080,000 | $135,000 | | | $0 | $0 | | | $1,080,000 | $5,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $1,080,000 | $172,800 | | | $1,080,000 | $135,000 | | | $0 | $0 | | | $1,080,000 | $5,700 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | | $1,080,000 | $172,800 | | | $1,080,000 | $135,000 | | | $0 | $0 | | | $1,080,000 | $5,700 | | $0 | $0 |
| 1 | CC | 22519903 | RODRIGUEZ BRENDA | 25-14 | 30 | $1,080,000 | $172,800 | EPS010 | 30 | $1,080,000 | $135,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,080,000 | $5,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,080,000 | $172,800 | | | $1,080,000 | $135,000 | | | $0 | $0 | | | $1,080,000 | $5,700 | | $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 22519903 | | RODRIGUEZ RIVERA BRENDA CECILIA | INDEPENDIENTE | PRINCIPAL | calle 45a # 23 75 | SOLEDAD-ATLANTICO | 1111111 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-06 | 2022-06 | 1562210786 | 9436228016 | I | 2022/07/05 | 2022/07/21 | BANCOLOMBIA | 16 | $313,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $172,800 | $0 | $0 | $172,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $172,800 | $0 | $0 | $172,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,700 | $0 | $0 | $5,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $5,700 | $0 | $0 | $5,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $135,000 | $0 | $0 | $135,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $135,000 | $0 | $0 | $135,000 |
| TOTAL | | | | 1 | $313,500 | $0 | $0 | $313,500 |