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 72210014 | | RODRIGUEZ OROZCO JOAQUIN ENRIQUE | INDEPENDIENTE | PRINCIPAL | kr22c#57-45 | SOLEDAD-ATLANTICO | 3555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1814029283 | 9444257540 | N | 2022/12/05 | 2022/12/16 | BANCOLOMBIA | 11 | $357,000 |

**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)** | | | | | $1,140,000 | $182,400 | | | $1,140,000 | $142,500 | | | $0 | $0 | | | $1,140,000 | $27,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,140,000 | $182,400 | | | $1,140,000 | $142,500 | | | $0 | $0 | | | $1,140,000 | $27,800 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,140,000 | $182,400 | | | $1,140,000 | $142,500 | | | $0 | $0 | | | $1,140,000 | $27,800 | | $0 | $0 |
| 1 | CC | 72210014 | RODRIGUEZ JOAQUIN | 25-14 | 30 | ($1,000,000) | ($160,000) | ESSC24 | 30 | ($1,000,000) | ($125,000) | | 0 | $0 | $0 | 14-4 | 30 | ($1,000,000) | ($24,400) | 0 | $0 | $0 |
| 2 | CC | 72210014 | RODRIGUEZ JOAQUIN | 25-14 | 30 | $2,140,000 | $342,400 | ESSC24 | 30 | $2,140,000 | $267,500 | | 0 | $0 | $0 | 14-4 | 30 | $2,140,000 | $52,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,140,000 | $182,400 | | | $1,140,000 | $142,500 | | | $0 | $0 | | | $1,140,000 | $27,800 | | $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 72210014 | | RODRIGUEZ OROZCO JOAQUIN ENRIQUE | INDEPENDIENTE | PRINCIPAL | kr22c#57-45 | SOLEDAD-ATLANTICO | 3555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1814029283 | 9444257540 | N | 2022/12/05 | 2022/12/16 | BANCOLOMBIA | 11 | $357,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $182,400 | $2,200 | $0 | $184,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $182,400 | $2,200 | $0 | $184,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $27,800 | $400 | $0 | $28,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $27,800 | $400 | $0 | $28,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $142,500 | $1,700 | $0 | $144,200 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $142,500 | $1,700 | $0 | $144,200 |
| **TOTAL** | | | | **1** | **$352,700** | **$4,300** | **$0** | **$357,000** |