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 1045682121 | | RODRIGUEZ CASTILLO ANA MILENA | INDEPENDIENTE | PRINCIPAL | KR 75 #78-54 | BARRANQUILLA-ATLANTICO | 3746293 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-01 | 2022-01 | 1363615305 | 9432221609 | I | 2022/02/04 | 2022/03/11 | BANCOLOMBIA | 35 | $545,700 |

**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)** | | | | | $1,880,000 | $300,800 | | | $1,880,000 | $235,000 | | | $0 | $0 | | | $1,880,000 | $9,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,880,000 | $300,800 | | | $1,880,000 | $235,000 | | | $0 | $0 | | | $1,880,000 | $9,900 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,880,000 | $300,800 | | | $1,880,000 | $235,000 | | | $0 | $0 | | | $1,880,000 | $9,900 | | $0 | $0 |
| 1 | CC 1045682121 | RODRIGUEZ ANA | 230301 | 30 | $1,880,000 | $300,800 | EPS002 | 30 | $1,880,000 | $235,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,880,000 | $9,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,880,000 | $300,800 | | | $1,880,000 | $235,000 | | | $0 | $0 | | | $1,880,000 | $9,900 | | $0 | $0 |

**JBENGAL-02459655144838-1042249-001464296-A**
**EGOMEZ-02459656105949-1042249-001467425-A**
**C22736132-02459661101914-1042249-001476130-A**

# 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 1045682121 | | RODRIGUEZ CASTILLO ANA MILENA | INDEPENDIENTE | PRINCIPAL | KR 75 #78-54 | BARRANQUILLA-ATLANTICO | 3746293 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-01 | 2022-01 | 1363615305 | 9432221609 | I | 2022/02/04 | 2022/03/11 | BANCOLOMBIA | 35 | $545,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $300,800 | $0 | $0 | $300,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $300,800 | $0 | $0 | $300,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,900 | $0 | $0 | $9,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $9,900 | $0 | $0 | $9,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $235,000 | $0 | $0 | $235,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $235,000 | $0 | $0 | $235,000 |
| TOTAL | | | | 1 | $545,700 | $0 | $0 | $545,700 |

**JBENGAL-02459655144838-1042249-001464296-A**
**EGOMEZ-02459656105949-1042249-001467425-A**
**C22736132-02459661101914-1042249-001476130-A**