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 1140815735 | | MUÑOZ MENDOZA RODRIGO ALBERTO | INDEPENDIENTE | PRINCIPAL | CRA 32 69E 24 | BARRANQUILLA-ATLANTICO | 3731284 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1114592710 | 9478701753 | I | 2025/01/10 | 2024/12/10 | BANCO DE BOGOTA | 0 | $609,500 |

**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 |
| 1 | CC | 1140815735 | MUÑOZ RODRIGO | 230201 | 30 | $2,100,000 | $336,000 | EPS010 | 30 | $2,100,000 | $262,500 | | 0 | $0 | $0 | 14-11 | 30 | $2,100,000 | $11,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$2,100,000** | **$336,000** | | | **$2,100,000** | **$262,500** | | | **$0** | **$0** | | | **$2,100,000** | **$11,000** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $336,000 | $0 | $0 | $336,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $336,000 | $0 | $0 | $336,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,000 | $0 | $0 | $11,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $11,000 | $0 | $0 | $11,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $262,500 | $0 | $0 | $262,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $262,500 | $0 | $0 | $262,500 |
| TOTAL | | | | 1 | $609,500 | $0 | $0 | $609,500 |