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 1129510203 | | RODRIGUEZ RODRIGUEZ KELLY SUGEY | INDEPENDIENTE | PRINCIPAL | calle 40#3c-38 | BARRANQUILLA-ATLANTICO | 3641758 | 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 | 1120719109 | 9478842726 | I | 2025/01/03 | 2024/12/12 | BANCOLOMBIA | 0 | $476,000 |

**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)** | | | | | $1,640,000 | $262,400 | | | $1,640,000 | $205,000 | | | $0 | $0 | | | $1,640,000 | $8,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,640,000 | $262,400 | | | $1,640,000 | $205,000 | | | $0 | $0 | | | $1,640,000 | $8,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,640,000 | $262,400 | | | $1,640,000 | $205,000 | | | $0 | $0 | | | $1,640,000 | $8,600 | | $0 | $0 |
| 1 | CC | 1129510203 | RODRIGUEZ KELLY | 230301 | 30 | $1,640,000 | $262,400 | EPS002 | 30 | $1,640,000 | $205,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,640,000 | $8,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,640,000 | $262,400 | | | $1,640,000 | $205,000 | | | $0 | $0 | | | $1,640,000 | $8,600 | | $0 | $0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1129510203 | | RODRIGUEZ RODRIGUEZ KELLY SUGEY | INDEPENDIENTE | PRINCIPAL | calle 40#3c-38 | BARRANQUILLA-ATLANTICO | 3641758 | 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 | 1120719109 | 9478842726 | I | 2025/01/03 | 2024/12/12 | BANCOLOMBIA | 0 | $476,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $262,400 | $0 | $0 | $262,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $262,400 | $0 | $0 | $262,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,600 | $0 | $0 | $8,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $8,600 | $0 | $0 | $8,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $205,000 | $0 | $0 | $205,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $205,000 | $0 | $0 | $205,000 |
| TOTAL | | | | 1 | $476,000 | $0 | $0 | $476,000 |

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 1129510203 | | RODRIGUEZ RODRIGUEZ KELLY SUGEY | INDEPENDIENTE | PRINCIPAL | calle 40#3c-38 | BARRANQUILLA-ATLANTICO | 3641758 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1120702297 | 9477407356 | I | 2024/12/03 | 2024/12/12 | BANCOLOMBIA | 9 | $479,000 |

**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)** | | | | | $1,640,000 | $262,400 | | | $1,640,000 | $205,000 | | | $0 | $0 | | | $1,640,000 | $8,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,640,000 | $262,400 | | | $1,640,000 | $205,000 | | | $0 | $0 | | | $1,640,000 | $8,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,640,000 | $262,400 | | | $1,640,000 | $205,000 | | | $0 | $0 | | | $1,640,000 | $8,600 | | $0 | $0 |
| 1 | CC 1129510203 | RODRIGUEZ KELLY | 230301 | 30 | $1,640,000 | $262,400 | EPS002 | 30 | $1,640,000 | $205,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,640,000 | $8,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,640,000 | $262,400 | | | $1,640,000 | $205,000 | | | $0 | $0 | | | $1,640,000 | $8,600 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1129510203 | | RODRIGUEZ RODRIGUEZ KELLY SUGEY | INDEPENDIENTE | PRINCIPAL | calle 40#3c-38 | BARRANQUILLA-ATLANTICO | 3641758 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1120702297 | 9477407356 | I | 2024/12/03 | 2024/12/12 | BANCOLOMBIA | 9 | $479,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $262,400 | $1,600 | $0 | $264,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $262,400 | $1,600 | $0 | $264,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,600 | $100 | $0 | $8,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $8,600 | $100 | $0 | $8,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $205,000 | $1,300 | $0 | $206,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $205,000 | $1,300 | $0 | $206,300 |
| **TOTAL** | | | | **1** | **$476,000** | **$3,000** | **$0** | **$479,000** |