aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140834011 | | RODRIGUEZ MUÑOZ MARIA CAMILA | INDEPENDIENTE | PRINCIPAL | cra 64E # 86 - 70 | BARRANQUILLA-ATLANTICO | 3040757 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-03 | 2021-03 | 941159003 | 9417655263 | I | 2021/04/07 | 2021/04/05 | BANCOLOMBIA | 0 | $702,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1140881961 | RODRIGUEZ MUÑOZ JULIANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 30 | $0 | $101,300 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 | No | $101,300 |
| 2 | CC | 1140834011 | RODRIGUEZ MUÑOZ MARIA CAMILA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,072,000 | $331,600 | EPS010 | 30 | $2,072,000 | $259,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,072,000 | $10,900 | 0 | $0 | $0 | No | $601,500 |
| **Total** | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | | | $2,072,000 | $331,600 | | | $2,072,000 | $360,300 | | | $0 | $0 | | | $2,072,000 | $10,900 | | $0 | $0 | | $702,800 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140834011 | | RODRIGUEZ MUÑOZ MARIA CAMILA | INDEPENDIENTE | PRINCIPAL | cra 64E # 86 - 70 | BARRANQUILLA-ATLANTICO | 3040757 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-03 | 2021-03 | 941159003 | 9417655263 | I | 2021/04/07 | 2021/04/05 | BANCOLOMBIA | 0 | $702,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $331,600 | $0 | $0 | $331,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $331,600 | $0 | $0 | $331,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,900 | $0 | $0 | $10,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $10,900 | $0 | $0 | $10,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 2 | $360,300 | $0 | $0 | $360,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 2 | $360,300 | $0 | $0 | $360,300 |
| **TOTAL** | | | | **1** | **$702,800** | **$0** | **$0** | **$702,800** |

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 1140834011 | | RODRIGUEZ MUÑOZ MARIA CAMILA | INDEPENDIENTE | PRINCIPAL | cra 64E # 86 - 70 | BARRANQUILLA-ATLANTICO | 3040757 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-02 | 2021-02 | 910089181 | 9416544376 | I | 2021/03/03 | 2021/03/02 | BANCOLOMBIA | 0 | $702,800 |

**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 (2 Afiliados)** | | | | | | $2,072,000 | $331,600 | | | $2,072,000 | $360,300 | | | $0 | $0 | | | $2,072,000 | $10,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 2 Afiliados)** | | | | | | $2,072,000 | $331,600 | | | $2,072,000 | $360,300 | | | $0 | $0 | | | $2,072,000 | $10,900 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 2 Afiliados) | | | | | | $2,072,000 | $331,600 | | | $2,072,000 | $360,300 | | | $0 | $0 | | | $2,072,000 | $10,900 | | $0 | $0 |
| 1 | CC | 1140881961 | RODRIGUEZ JULIANA | | 0 | $0 | $0 | EPS010 | 30 | $0 | $101,300 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 2 | CC | 1140834011 | RODRIGUEZ MARIA | 230201 | 30 | $2,072,000 | $331,600 | EPS010 | 30 | $2,072,000 | $259,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,072,000 | $10,900 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 2)** | | | $2,072,000 | $331,600 | | | $2,072,000 | $360,300 | | | $0 | $0 | | | $2,072,000 | $10,900 | | $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 1140834011 | | RODRIGUEZ MUÑOZ MARIA CAMILA | INDEPENDIENTE | PRINCIPAL | cra 64E # 86 - 70 | BARRANQUILLA-ATLANTICO | 3040757 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-02 | 2021-02 | 910089181 | 9416544376 | I | 2021/03/03 | 2021/03/02 | BANCOLOMBIA | 0 | $702,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $331,600 | $0 | $0 | $331,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $331,600 | $0 | $0 | $331,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,900 | $0 | $0 | $10,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $10,900 | $0 | $0 | $10,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 2 | $360,300 | $0 | $0 | $360,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 2 | $360,300 | $0 | $0 | $360,300 |
| TOTAL | | | | 1 | $702,800 | $0 | $0 | $702,800 |