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 16770189 | | ROLON ECHEVERRI JHON EDWARDS | INDEPENDIENTE | PRINCIPAL | CRR 49B # 12B - 48 | CALI-VALLE | 3374135 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-04 | 2021-04 | 18674824 | 9419305817 | I | 2021/05/24 | 2021/04/29 | BANCO DE OCCIDENTE | 0 | $440,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | | $1,516,200 | $242,600 | | | $1,516,200 | $189,600 | | | $0 | $0 | | | $1,516,200 | $8,000 | |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $1,516,200 | $242,600 | | | $1,516,200 | $189,600 | | | $0 | $0 | | | $1,516,200 | $8,000 | |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | | $1,516,200 | $242,600 | | | $1,516,200 | $189,600 | | | $0 | $0 | | | $1,516,200 | $8,000 | |
| 1 | CC | 16770189 | ROLON JHON | 25-14 | 30 | $1,516,200 | $242,600 | EPS037 | 30 | $1,516,200 | $189,600 | | 0 | $0 | $0 | 14-23 | 30 | $1,516,200 | $8,000 | 0 |
| **Total** | **Afiliados( 1)** | | | | | $1,516,200 | $242,600 | | | $1,516,200 | $189,600 | | | $0 | $0 | | | $1,516,200 | $8,000 | |

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $242,600 | $0 | $0 | $242,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $242,600 | $0 | $0 | $242,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,000 | $0 | $0 | $8,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,000 | $0 | $0 | $8,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $189,600 | $0 | $0 | $189,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $189,600 | $0 | $0 | $189,600 |
| TOTAL | | | | 1 | $440,200 | $0 | $0 | $440,200 |