aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razón Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1110518744 | | VIDALES ROMERO JULIAN DAVID | INDEPENDIENTE | PRINCIPAL | Calle 13ª # 2e-61 | CUCUTA-NORTE DE SANTANDER | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2021-05 | 2021-05 | 898733062 | 9420867653 | I | 2021/06/11 | 2021/06/04 | BANCO DAVIVIENDA | 0 | $324.900 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | | $1,050,000 | $168,000 | | | $1,050,000 | $131,300 | | | $0 | $0 | | | $1,050,000 | $25,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $1,050,000 | $168,000 | | | $1,050,000 | $131,300 | | | $0 | $0 | | | $1,050,000 | $25,600 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | | $1,050,000 | $168,000 | | | $1,050,000 | $131,300 | | | $0 | $0 | | | $1,050,000 | $25,600 | | $0 | $0 |
| 1 | CC | 1110518744 | VIDALES JULIAN | 230301 | 30 | $1,050,000 | $168,000 | EPS037 | 30 | $1,050,000 | $131,300 | | 0 | $0 | $0 | 14-11 | 30 | $1,050,000 | $25,600 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $1,050,000 | $168,000 | | | $1,050,000 | $131,300 | | | $0 | $0 | | | $1,050,000 | $25,600 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razón Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1110518744 | | VIDALES ROMERO JULIAN DAVID | INDEPENDIENTE | PRINCIPAL | Calle 13ª # 2e-61 | CUCUTA-NORTE DE SANTANDER | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2021-05 | 2021-05 | 898733062 | 9420867653 | I | 2021/06/11 | 2021/06/04 | BANCO DAVIVIENDA | 0 | $324,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $168,000 | $0 | $0 | $168,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $168,000 | $0 | $0 | $168,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $25,600 | $0 | $0 | $25,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $25,600 | $0 | $0 | $25,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $131,300 | $0 | $0 | $131,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $131,300 | $0 | $0 | $131,300 |
| TOTAL | | | | 1 | $324,900 | $0 | $0 | $324,900 |