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 72276951 | | LEON RUA JULIO MARIO | INDEPENDIENTE | PRINCIPAL | transversal 18 diagonal 112-19 | BARRANQUILLA-ATLANTICO | 3760468 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-06 | 2021-06 | 29575843 | 9421494665 | I | 2021/07/14 | 2021/06/29 | BANCO DE OCCIDENTE | 0 | $295,000 |

**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)** | | | | | $1,035,000 | $165,600 | | | $1,035,000 | $129,400 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,035,000 | $165,600 | | | $1,035,000 | $129,400 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,035,000 | $165,600 | | | $1,035,000 | $129,400 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| 1 | CC 72276951 | LEON JULIO | 230301 | 30 | $1,035,000 | $165,600 | EPS005 | 30 | $1,035,000 | $129,400 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,035,000 | $165,600 | | | $1,035,000 | $129,400 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-06 | 2021-06 | 29575843 | 9421494665 | I | 2021/07/14 | 2021/06/29 | BANCO DE OCCIDENTE | 0 | $295,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $165,600 | $0 | $0 | $165,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $165,600 | $0 | $0 | $165,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $129,400 | $0 | $0 | $129,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $129,400 | $0 | $0 | $129,400 |
| **TOTAL** | | | | **1** | **$295,000** | **$0** | **$0** | **$295,000** |

aportes en línea

# Certificado de Aportes

Se certifica que DEPARTAMENTO DEL ATLANTICO identificado(a) con NI 890102006 realizó los siguientes aportes al Sistema de Seguridad Social para JULIO MARIO LEON RUA identificado(a) con CC 72276951

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9421725491 | 1044197762 | Y | 2021-07-01 | ARL | 14-25 | COLMENA | COTIZACIÓN OBLIGATORIA | 2021-06 | 30 | | | | | | | | | | | | | | | | | $1,035,000 | 6.96% | $72,100 |

Este certificado se expide el día 2021-07-06 a las 03:12.



JRUBIO-02459410162705-781307-000829362-A