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 22519704 | | CUBILLOS NAVARRO ROSSY SNEIDER | INDEPENDIENTE | PRINCIPAL | Calle 96 #71-109 Torre A apto 1101 | BARRANQUILLA-ATLANTICO | 3003038 | 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 | 1027403467 | 9418730013 | I | 2021/05/04 | 2021/06/17 | BANCO DAVIVIENDA | | $483,000 |

**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 |
| 1 | CC | 22519704 | CUBILLOS NAVARRO ROSSY SNEIDER | 230201 | 30 | $1,664,000 | $266,300 | EPS010 | 30 | $1,664,000 | $208,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,664,000 | $8,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,664,000** | **$266,300** | | | **$1,664,000** | **$208,000** | | | **$0** | **$0** | | | **$1,664,000** | **$8,700** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $266,300 | $0 | $266,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $266,300 | $0 | $266,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,700 | $0 | $8,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $8,700 | $0 | $8,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $0 | $208,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $208,000 | $0 | $208,000 |
| TOTAL | | | | 1 | $483,000 | $0 | $483,000 |