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 72286727 | | ROCA BORGE JAVIER ALBERTO | INDEPENDIENTE | PRINCIPAL | CR65#85-90 | BARRANQUILLA-ATLANTICO | 3861111 | 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 | 39450761 | 9418894324 | I | 2021/05/07 | 2021/07/21 | BANCO DE OCCIDENTE | 73 | $480,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,656,000 | $265,000 | | | $1,656,000 | $207,000 | | | $0 | $0 | | | $1,656,000 | $8,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,656,000 | $265,000 | | | $1,656,000 | $207,000 | | | $0 | $0 | | | $1,656,000 | $8,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,656,000 | $265,000 | | | $1,656,000 | $207,000 | | | $0 | $0 | | | $1,656,000 | $8,700 | | $0 | $0 |
| 1 | CC | 72286727 | ROCA JAVIER | 230301 | 30 | $1,656,000 | $265,000 | EPS010 | 30 | $1,656,000 | $207,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,656,000 | $8,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,656,000 | $265,000 | | | $1,656,000 | $207,000 | | | $0 | $0 | | | $1,656,000 | $8,700 | | $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 72286727 | | ROCA BORGE JAVIER ALBERTO | INDEPENDIENTE | PRINCIPAL | CR65#85-90 | BARRANQUILLA-ATLANTICO | 3861111 | 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 | 39450761 | 9418894324 | I | 2021/05/07 | 2021/07/21 | BANCO DE OCCIDENTE | 73 | $480,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $265,000 | $0 | $0 | $265,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $265,000 | $0 | $0 | $265,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,700 | $0 | $0 | $8,700 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $8,700 | $0 | $0 | $8,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $207,000 | $0 | $0 | $207,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $207,000 | $0 | $0 | $207,000 |
| TOTAL | | | | 1 | $480,700 | $0 | $0 | $480,700 |

aportes en línea

# Comprobante Liquidación

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon social | Clase Aportante | Sucursal principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72286727 | | ROCA BORGE JAVIER ALBERTO | INDEPENDIENTE | PRINCIPAL | CR65#85-90 | BARRANQUILLA-ATLANTICO | 3861111 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor | |
| 2021-08 | 2021-08 | | 9423660099 | I | 2021/09/07 | | | 0 | | |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,656,000 | $265,000 | | | $1,656,000 | $207,000 | | | $0 | $0 | | | $1,656,000 | $8,700 | | $0 | $0 | | $480,700 |
| Centro de trabajo: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,656,000 | $265,000 | | | $1,656,000 | $207,000 | | | $0 | $0 | | | $1,656,000 | $8,700 | | $0 | $0 | | $480,700 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,656,000 | $265,000 | | | $1,656,000 | $207,000 | | | $0 | $0 | | | $1,656,000 | $8,700 | | $0 | $0 | | $480,700 |
| 1 | CC | 72286727 | ROCA JAVIER | | | | | | | | | | | | | | | | | 230301 | 30 | $1,656,000 | $265,000 | EPS010 | 30 | $1,656,000 | $207,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,656,000 | $8,700 | 0 | $0 | $0 | No | $480,700 |
| Total Afiliados (1) | | | | | | | | | | | | | | | | | | | | | $1,656,000 | $265,000 | | | $1,656,000 | $207,000 | | | $0 | $0 | | | $1,656,000 | $8,700 | | $0 | $0 | | $480,700 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $265,000 | $0 | $0 | $265,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $265,000 | $0 | $0 | $265,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,700 | $0 | $0 | $8,700 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $8,700 | $0 | $0 | $8,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $207,000 | $0 | $0 | $207,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $207,000 | $0 | $0 | $207,000 |
| TOTAL | | | | 1 | $480,700 | $0 | $0 | $480,700 |