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 |
| 2022-03 | 2022-03 | 1393648129 | 9433089892 | I | 2022/04/04 | 2022/04/01 | BANCO DAVIVIENDA | | $502,400 |

**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 ROSSY | 230201 | 30 | $1,730,560 | $276,900 | EPS010 | 30 | $1,730,560 | $216,400 | | 0 | $0 | $0 | 14-25 | 30 | $1,730,560 | $9,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,730,560** | **$276,900** | | | **$1,730,560** | **$216,400** | | | **$0** | **$0** | | | **$1,730,560** | **$9,100** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $276,900 | $0 | $276,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $276,900 | $0 | $276,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,100 | $0 | $9,100 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $9,100 | $0 | $9,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $216,400 | $0 | $216,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $216,400 | $0 | $216,400 |
| TOTAL | | | | 1 | $502,400 | $0 | $502,400 |