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 1140816629 | | PEREZ VARGAS ROYMAN | INDEPENDIENTE | PRINCIPAL | calle 81A N 75-23 | BARRANQUILLA-ATLANTICO | 3001334 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-06 | 2022-06 | 1583757424 | 9438329301 | I | 2022/07/11 | 2022/08/02 | BANCOLOMBIA | 22 | $647,100 |

**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)** | | | | | $2,266,000 | $362,600 | | | $2,266,000 | $283,300 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,266,000 | $362,600 | | | $2,266,000 | $283,300 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,266,000 | $362,600 | | | $2,266,000 | $283,300 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| 1 | CC | 1140816629 | PEREZ ROYMAN | 230301 | 30 | $2,266,000 | $362,600 | EPS010 | 30 | $2,266,000 | $283,300 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,266,000 | $362,600 | | | $2,266,000 | $283,300 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

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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 |
| 2022-06 | 2022-06 | 1583757424 | 9438329301 | I | 2022/07/11 | 2022/08/02 | BANCOLOMBIA | 22 | $647,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $362,600 | $700 | $0 | $363,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $362,600 | $700 | $0 | $363,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $283,300 | $500 | $0 | $283,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $283,300 | $500 | $0 | $283,800 |
| **TOTAL** | | | | **1** | **$645,900** | **$1,200** | **$0** | **$647,100** |

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 ROYMAN PEREZ VARGAS identificado(a) con CC 1140816629

| 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 | | | |
| 9436733869 | 1529468910 | Y | 2022-06-30 | ARL | 14-25 | COLMENA | COTIZACIÓN OBLIGATORIA | 2022-06 | 30 | | | | | | | | | | | | | | | | | $2,266,000 | 4.35% | $98,600 |

Este certificado se expide el día 2022-07-05 a las 10:47.