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 | 3003854 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 2063542175 | 9497615252 | I | 2026/01/05 | 2026/01/06 | BANCO DAVIVIENDA | | $1,027,100 |

## 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 |
| 1 | CC | 22519704 | CUBILLOS ROSSY | 230201 | 30 | $3,536,000 | $565,800 | EPS010 | 30 | $3,536,000 | $442,000 | | 0 | $0 | $0 | 14-11 | 30 | $3,536,000 | $18,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$3,536,000** | **$565,800** | | | **$3,536,000** | **$442,000** | | | **$0** | **$0** | | | **$3,536,000** | **$18,500** | | **$0** | **$0** |

aportes en línea

# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $565,800 | $0 | $566,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $565,800 | $0 | $566,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,500 | $0 | $18,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $18,500 | $0 | $18,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $442,000 | $0 | $442,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $442,000 | $0 | $442,300 |
| **TOTAL** | | | | **1** | **$1,026,300** | **$0** | **$1,027,100** |