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 72302892 | | ROMAN DIAZ LUIS CARLOS | INDEPENDIENTE | PRINCIPAL | CALLE 95 NO 42F-222 | BARRANQUILLA-ATLANTICO | 3663375 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-07 | 469835855 | 9507336734 | I | 2026/08/25 | 2026/07/10 | BANCO DAVIVIENDA | 0 | $882,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $486,400 | $0 | $0 | $486,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $486,400 | $0 | $0 | $486,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,900 | $0 | $0 | $15,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,900 | $0 | $0 | $15,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $380,000 | $0 | $0 | $380,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $380,000 | $0 | $0 | $380,000 |
| TOTAL | | | | 1 | $882,300 | $0 | $0 | $882,300 |

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| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 72302892 | | ROMAN DIAZ LUIS CARLOS | INDEPENDIENTE | PRINCIPAL | CALLE 95 NO 42F-222 | BARRANQUILLA-ATLANTICO | 3663375 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-07 | 469835855 | 9507336734 | I | 2026/08/25 | 2026/07/10 | BANCO DAVIVIENDA | 0 | $882,300 |

**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)** | | | | | $3,040,000 | $486,400 | | | $3,040,000 | $380,000 | | | $0 | $0 | | | $3,040,000 | $15,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $3,040,000 | $486,400 | | | $3,040,000 | $380,000 | | | $0 | $0 | | | $3,040,000 | $15,900 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $3,040,000 | $486,400 | | | $3,040,000 | $380,000 | | | $0 | $0 | | | $3,040,000 | $15,900 | | $0 | $0 |
| 1 | CC | 72302892 | ROMAN LUIS | 230201 | 30 | $3,040,000 | $486,400 | EPS010 | 30 | $3,040,000 | $380,000 | | 0 | $0 | $0 | 14-23 | 30 | $3,040,000 | $15,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $3,040,000 | $486,400 | | | $3,040,000 | $380,000 | | | $0 | $0 | | | $3,040,000 | $15,900 | | $0 | $0 |