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 7245997 | | PEREZ HERNANDEZ DEYSER ENRIQUE | INDEPENDIENTE | PRINCIPAL | CR 3 # 9 -48 | PUERTO BOYACA-BOYACA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-02 | 2022-02 | 23461552 | 9431897766 | I | 2022/03/23 | 2022/03/07 | BANCO DE OCCIDENTE | 0 | $135,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| 1 | CC 7245997 | PEREZ DEYSER | | 0 | $0 | $0 | EPS037 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,000,000 | $10,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $0 | $0 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $10,500 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $0 | $0 | $10,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $10,500 | $0 | $0 | $10,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $0 | $0 | $125,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $125,000 | $0 | $0 | $125,000 |
| TOTAL | | | | 1 | $135,500 | $0 | $0 | $135,500 |



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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 7245997 | | PEREZ HERNANDEZ BEYSER ENRIQUE | INDEPENDIENTE | PRINCIPAL | CR 3 # 9 -48 | PUERTO BOYACA-BOYACA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-01 | 2022-01 | 24266914 | 9431897655 | I | 2022/02/22 | 2022/03/07 | BANCO DE OCCIDENTE | 9 | $13,600 |

**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 |
| 1 | CC | 7245997 | PEREZ BEYSER | | 0 | $0 | $0 | EPS037 | 3 | $100,000 | $12,500 | | 0 | $0 | $0 | 14-11 | 3 | $100,000 | $1,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $0 | $0 | | | $100,000 | $12,500 | | | $0 | $0 | | | $100,000 | $1,100 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,100 | $0 | $0 | $1,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $1,100 | $0 | $0 | $1,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $12,500 | $0 | $0 | $12,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $12,500 | $0 | $0 | $12,500 |
| TOTAL | | | | 1 | $13,600 | $0 | $0 | $13,600 |



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