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 72265560 | | PERDOMO VILLALOBOS EDGAR ALEXANDER | INDEPENDIENTE | PRINCIPAL | CARRERA 34 # 26 - 30 | SOLEDAD-ATLANTICO | 3008789300 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1671056675 | 9440520794 | I | 2022/09/14 | 2022/09/26 | BANCO DE BOGOTA | 12 | $293,600 |

**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)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $5,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $5,300 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $5,300 | | $0 | $0 |
| 1 | CC | 72265560 PERDOMO EDGAR | 230201 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,000,000 | $5,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $5,300 | | $0 | $0 |

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| CC 72265560 | | PERDOMO VILLALOBOS EDGAR ALEXANDER | INDEPENDIENTE | PRINCIPAL | CARRERA 34 # 26 - 30 | SOLEDAD-ATLANTICO | 3008789300 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1671056675 | 9440520794 | I | 2022/09/14 | 2022/09/26 | BANCO DE BOGOTA | 12 | $293,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $1,800 | $0 | $161,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $160,000 | $1,800 | $0 | $161,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,300 | $100 | $0 | $5,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $5,300 | $100 | $0 | $5,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $1,400 | $0 | $126,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $125,000 | $1,400 | $0 | $126,400 |
| **TOTAL** | | | | **1** | **$290,300** | **$3,300** | **$0** | **$293,600** |