aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1129579721 | | PERDOMO VILLAFAÑES OSMAN ANTONIO | INDEPENDIENTE | PRINCIPAL | CLL 40 B # 20 - 41 | BARRANQUILLA-ATLANTICO | 3012846 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1937521009 | 9491676178 | I | 2025/10/06 | 2025/11/18 | BANCO DAVIVIENDA | 43 | $424,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1129579721 | PERDOMO VILLAFAÑE OSMAN ANTONIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,423,500 | $7,500 | 0 | $0 | $0 | No | $413,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $7,500 | | $0 | $0 | | $413,300 |



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aportes en línea

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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 1129579721 | | PERDOMO VILLAFAÑES OSMAN ANTONIO | INDEPENDIENTE | PRINCIPAL | CLL 40 B # 20 - 41 | BARRANQUILLA-ATLANTICO | 3012846 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1937521009 | 9491676178 | I | 2025/10/06 | 2025/11/18 | BANCO DAVIVIENDA | 43 | $424,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $6,100 | $0 | $233,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 | $6,100 | $0 | $233,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $200 | $0 | $7,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $7,500 | $200 | $0 | $7,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $4,800 | $0 | $182,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $178,000 | $4,800 | $0 | $182,800 |
| **TOTAL** | | | | **1** | **$413,300** | **$11,100** | **$0** | **$424,400** |