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 86081953 | | REY SANCHEZ WILMER | INDEPENDIENTE | PRINCIPAL | CALLE 24 N 19 -39 | SAN JOSE DEL GUAVIARE-GUAVIARE | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2018-10 | 2018-10 | 379630219 | 8485147534 | I | 2018/11/15 | 2018/10/23 | BANCOLOMBIA | 0 | $816,000 |

**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)** | | | | | $4,800,000 | $816,000 | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | **$4,800,000** | **$816,000** | | | **$0** | **$0** | | | **$0** | **$0** | | | **$0** | **$0** | | **$0** | **$0** |
| Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE ( 1 Afiliados) | | | | | **$4,800,000** | **$816,000** | | | **$0** | **$0** | | | **$0** | **$0** | | | **$0** | **$0** | | **$0** | **$0** |
| 1 | CC | 86081953 | REY WILMER | 25-14 | 30 | $4,800,000 | $816,000 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | **$4,800,000** | **$816,000** | | | **$0** | **$0** | | | **$0** | **$0** | | | **$0** | **$0** | | **$0** | **$0** |






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# 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 86081953 | | REY SANCHEZ WILMER | INDEPENDIENTE | PRINCIPAL | CALLE 24 N 19 -39 | SAN JOSE DEL GUAVIARE-GUAVIARE | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2018-10 | 2018-10 | 379630219 | 8485147534 | I | 2018/11/15 | 2018/10/23 | BANCOLOMBIA | 0 | $816,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $816,000 | $0 | $0 | $816,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $816,000 | $0 | $0 | $816,000 |
| **TOTAL** | | | | **1** | **$816,000** | **$0** | **$0** | **$816,000** |

