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 7481493 | | PINTO GUERRERO WILLIAM | INDEPENDIENTE | PRINCIPAL | Carrera 55 N° 72-52 apto 10A | BARRANQUILLA-ATLANTICO | 3065565 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-07 | 2022-07 | 9438275612 | 9438275612 | I | 2022/08/22 | 2022/08/17 | BANCO BOGOTA | 0 | $403,300 |

**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)** | | | | | $1,364,544 | $218,400 | | | $1,364,544 | $170,600 | | | $0 | $0 | | | $1,364,544 | $14,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,364,544 | $218,400 | | | $1,364,544 | $170,600 | | | $0 | $0 | | | $1,364,544 | $14,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,364,544 | $218,400 | | | $1,364,544 | $170,600 | | | $0 | $0 | | | $1,364,544 | $14,300 | | $0 | $0 |
| 1 | CC 7481493 | PINTO WILLIAM | 231001 | 30 | $1,364,544 | $218,400 | EPS010 | 30 | $1,364,544 | $170,600 | | 0 | $0 | $0 | 14-25 | 30 | $1,364,544 | $14,300 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,364,544 | $218,400 | | | $1,364,544 | $170,600 | | | $0 | $0 | | | $1,364,544 | $14,300 | | $0 | $0 |

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| CC 7481493 | | PINTO GUERRERO WILLIAM | INDEPENDIENTE | PRINCIPAL | Carrera 55 N° 72-52 apto 10A | BARRANQUILLA-ATLANTICO | 3065565 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-07 | 2022-07 | 9438275612 | 9438275612 | I | 2022/08/22 | 2022/08/17 | BANCO BOGOTA | 0 | $403,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $218,400 | $0 | $0 | $218,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $218,400 | $0 | $0 | $218,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,300 | $0 | $0 | $14,300 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $14,300 | $0 | $0 | $14,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $170,600 | $0 | $0 | $170,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $170,600 | $0 | $0 | $170,600 |
| **TOTAL** | | | | **1** | **$403,300** | **$0** | **$0** | **$403,300** |

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 7481493 | | PINTO GUERRERO WILLIAM | INDEPENDIENTE | PRINCIPAL | Carrera 55 N° 72-52 apto 10A | BARRANQUILLA-ATLANTICO | 3065565 | 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 | 39652331 | 9439652331 | I | 2022/09/21 | 2022/09/19 | BANCO AV VILLAS | 0 | $403,300 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,364,544 | $218,400 | | | $1,364,544 | $170,600 | | | $0 | $0 | | | $1,364,544 | $14,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,364,544 | $218,400 | | | $1,364,544 | $170,600 | | | $0 | $0 | | | $1,364,544 | $14,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,364,544 | $218,400 | | | $1,364,544 | $170,600 | | | $0 | $0 | | | $1,364,544 | $14,300 | | $0 | $0 |
| 1 | CC 7481493 | PINTO WILLIAM | 231001 | 30 | $1,364,544 | $218,400 | EPS010 | 30 | $1,364,544 | $170,600 | | 0 | $0 | $0 | 14-25 | 30 | $1,364,544 | $14,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,364,544 | $218,400 | | | $1,364,544 | $170,600 | | | $0 | $0 | | | $1,364,544 | $14,300 | | $0 | $0 |

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## Resumen General de Pago

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| CC 7481493 | | PINTO GUERRERO WILLIAM | INDEPENDIENTE | PRINCIPAL | Carrera 55 N° 72-52 apto 10A | BARRANQUILLA-ATLANTICO | 3065565 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2022-08 | 2022-08 | 39652331 | 9439652331 | I | 2022/09/21 | 2022/09/19 | BANCO AV VILLAS | 0 | $403,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $218,400 | $0 | $0 | $218,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $218,400 | $0 | $0 | $218,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,300 | $0 | $0 | $14,300 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $14,300 | $0 | $0 | $14,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $170,600 | $0 | $0 | $170,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $170,600 | $0 | $0 | $170,600 |
| TOTAL | | | | 1 | $403,300 | $0 | $0 | $403,300 |



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