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 72227412 | | BLANCO SANCHEZ WILBERTO | INDEPENDIENTE | PRINCIPAL | CRA 15C 36B - 99 | BARRANQUILLA-ATLANTICO | 3860110 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-10 | 42423542 | 9442423542 | I | 2022/11/03 | 2022/11/08 | BANCO AV VILLAS | 5 | $513,600 |

**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)** | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,200 | | $0 | $0 |
| 1 | CC 72227412 | BLANCO WILBERTO | 25-14 | 30 | $1,760,000 | $281,600 | EPS010 | 30 | $1,760,000 | $220,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,760,000 | $9,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,200 | | $0 | $0 |

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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 72227412 | | BLANCO SANCHEZ WILBERTO | INDEPENDIENTE | PRINCIPAL | CRA 15C 36B - 99 | BARRANQUILLA-ATLANTICO | 3860110 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-10 | 42423542 | 9442423542 | I | 2022/11/03 | 2022/11/08 | BANCO AV VILLAS | 5 | $513,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $281,600 | $1,500 | $0 | $283,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $281,600 | $1,500 | $0 | $283,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $100 | $0 | $9,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $9,200 | $100 | $0 | $9,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $220,000 | $1,200 | $0 | $221,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $220,000 | $1,200 | $0 | $221,200 |
| **TOTAL** | | | | **1** | **$510,800** | **$2,800** | **$0** | **$513,600** |

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 72227412 | | BLANCO SANCHEZ WILBERTO | INDEPENDIENTE | PRINCIPAL | CRA 15C 36B - 99 | BARRANQUILLA-ATLANTICO | 3860110 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1808637307 | 9443733870 | N | 2022/12/05 | 2022/12/13 | BANCO DAVIVIENDA | 8 | $515,200 |

**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)** | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,100 | | $0 | $0 |
| 1 | CC | 72227412 | BLANCO WILBERTO | 25-14 | 30 | ($1,705,800) | ($273,000) | EPS010 | 30 | ($1,705,800) | ($213,300) | | 0 | $0 | $0 | 14-4 | 30 | ($1,705,800) | ($9,000) | 0 | $0 | $0 |
| 2 | CC | 72227412 | BLANCO WILBERTO | 25-14 | 30 | $3,465,800 | $554,600 | EPS010 | 30 | $3,465,800 | $433,300 | | 0 | $0 | $0 | 14-4 | 30 | $3,465,800 | $18,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,100 | | $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 72227412 | | BLANCO SANCHEZ WILBERTO | INDEPENDIENTE | PRINCIPAL | CRA 15C 36B - 99 | BARRANQUILLA-ATLANTICO | 3860110 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1808637307 | 9443733870 | N | 2022/12/05 | 2022/12/13 | BANCO DAVIVIENDA | 8 | $515,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $281,600 | $2,500 | $0 | $284,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $281,600 | $2,500 | $0 | $284,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,100 | $100 | $0 | $9,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $9,100 | $100 | $0 | $9,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $220,000 | $1,900 | $0 | $221,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $220,000 | $1,900 | $0 | $221,900 |
| **TOTAL** | | | | **1** | **$510,700** | **$4,500** | **$0** | **$515,200** |