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 |
|---|---|---|---|---|---|---|---|---|
| NIT 900019452 | 4 | ADMINISTRADORA SILVER LIMITDA | B - MENOS DE 200 COTIZANTES | ADMINISTRADORA SILVER | calle 74a No.80-82 | BOGOTA-BOGOTA D.E. | 2179539 | SI |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-12 | 2023-01 | 1890249998 | 94462593B5 | E | 2023/01/13 | 2023/01/31 | BANCO AV VILLAS | | $9,932,200 |

## 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: ADMINISTRADORA SILVER (1 Afiliados) | | | | | $800,000 | $128,000 | | | $800,000 | $32,000 | | | $800,000 | $32,000 | | | $800,000 | $24,800 | | $0 | $0 |
| Centro de Trabajo: RIESGO 4 ( 1 Afiliados) | | | | | $800,000 | $128,000 | | | $800,000 | $32,000 | | | $800,000 | $32,000 | | | $800,000 | $24,800 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $800,000 | $128,000 | | | $800,000 | $32,000 | | | $800,000 | $32,000 | | | $800,000 | $24,800 | | $0 | $0 |
| 1 | CC | 39795304 | NOVA MARIA | 231001 | 24 | $800,000 | $128,000 | EPS008 | 24 | $800,000 | $32,000 | CCF12 | 24 | $800,000 | $32,000 | 14-4 | 24 | $800,000 | $24,800 | 24 | $0 | $0 |

| 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: RIESGO 2 OPERATIVO (25 Afiliados) | | | | | $20,733,336 | $3,317,600 | | | $20,733,336 | $829,600 | | | $20,733,336 | $829,600 | | | $20,733,336 | $217,900 | | $0 | $0 |
| Centro de Trabajo: RIESGO 2 OPERATIVO ( 25 Afiliados) | | | | | $20,733,336 | $3,317,600 | | | $20,733,336 | $829,600 | | | $20,733,336 | $829,600 | | | $20,733,336 | $217,900 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 25 Afiliados) | | | | | $20,733,336 | $3,317,600 | | | $20,733,336 | $829,600 | | | $20,733,336 | $829,600 | | | $20,733,336 | $217,900 | | $0 | $0 |
| 2 | CC | 1075625816 | ARDILA YEISSON | 230201 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 3 | CC | 14321532 | BARRAGAN BERNARDO | 230301 | 6 | $200,000 | $32,000 | EPS005 | 6 | $200,000 | $8,000 | CCF22 | 6 | $200,000 | $8,000 | 14-4 | 6 | $200,000 | $2,100 | 6 | $0 | $0 |
| 4 | CC | 1077088397 | BERNAL YEISY | 230301 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 5 | CC | 52556787 | BERRIO IRMA | 25-14 | 23 | $766,667 | $122,700 | EPS008 | 23 | $766,667 | $30,700 | CCF22 | 23 | $766,667 | $30,700 | 14-4 | 23 | $766,667 | $8,100 | 23 | $0 | $0 |
| 6 | CC | 1108452501 | CARDENAS DIANA | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 7 | CC | 1077083546 | CASALLAS ELIZABETH | 230301 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 8 | CC | 52167486 | CASTAÑEDA LUZ | 230301 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 9 | CC | 1075625408 | CHAPARRO ANA | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 10 | CC | 1108929043 | GAMBOA CLAUDIA | 230201 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 11 | CC | 3169250 | GOMEZ JAIRO | 230201 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 12 | CC | 32002841 | GONZALEZ DIANA | 230201 | 29 | $966,667 | $154,700 | EPS002 | 29 | $966,667 | $38,700 | CCF22 | 29 | $966,667 | $38,700 | 14-4 | 29 | $966,667 | $10,500 | 29 | $0 | $0 |
| 13 | CC | 51983210 | GONZALEZ NORA | 231001 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 14 | CC | 52838309 | JIMENEZ CAROLINA | 230201 | 1 | $33,334 | $5,400 | EPS005 | 1 | $33,334 | $1,400 | CCF22 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | $400 | 1 | $0 | $0 |
| 15 | CC | 53768954 | JORGE MIRGEN | 25-14 | 23 | $766,667 | $122,700 | EPS017 | 23 | $766,667 | $30,700 | CCF22 | 23 | $766,667 | $30,700 | 14-4 | 23 | $766,667 | $8,100 | 23 | $0 | $0 |
| 16 | CC | 1110172968 | LOZANO ERIKA | 231001 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 17 | CC | 1007789165 | LOZANO ZULY | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 18 | CC | 52458310 | MONTES MILENA | 25-14 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 19 | CC | 9271841 | PALLAREZ OMAR | 25-14 | 23 | $766,667 | $122,700 | EPS008 | 23 | $766,667 | $30,700 | CCF22 | 23 | $766,667 | $30,700 | 14-4 | 23 | $766,667 | $8,100 | 23 | $0 | $0 |
| 20 | CC | 14271274 | PEÑALOZA MIGUEL | 230301 | 6 | $200,000 | $32,000 | EPS005 | 6 | $200,000 | $8,000 | CCF22 | 6 | $200,000 | $8,000 | 14-4 | 6 | $200,000 | $2,100 | 6 | $0 | $0 |
| 21 | CC | 1007324879 | QUIÑONES ADRIANA | 230301 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 22 | CC | 52094317 | QUIROGA ADRIANA | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 23 | CC | 1104707622 | SOLER PAULA | 230301 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 24 | CC | 20925180 | TRIVIÑO CLAUDIA | 230301 | 1 | $33,334 | $5,400 | EPS017 | 1 | $33,334 | $1,400 | CCF22 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | $400 | 1 | $0 | $0 |
| 25 | CC | 4402795 | URIBE JHON | 230201 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 26 | CC | 39564128 | URQUIZA DIANA | 230301 | 30 | $1,000,000 | $160,000 | EPS041 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| **Total** | **Afiliados( 26)** | | | | $21,533,336 | $3,445,600 | | | $21,533,336 | $861,600 | | | $21,533,336 | $861,600 | | | $21,533,336 | $252,700 | | $0 | $0 |

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 |
|---|---|---|---|---|---|---|---|---|
| NIT 900019452 | 4 | ADMINISTRADORA SILVER LIMITDA | B - MENOS DE 200 COTIZANTES | ADMINISTRADORA SILVER | calle 74a No.80-82 | BOGOTA-BOGOTA D.E. | 2179539 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-12 | 1815532688 | 9444301767 | E | 2022/12/14 | 2022/12/16 | BANCO AV VILLAS | 2 | $7,147,600 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: ADMINISTRADORA SILVER (3 Afiliados)** | | | | | | $1,766,667 | $282,700 | | | $1,766,667 | $70,700 | | | $1,766,667 | $70,700 | | | $1,766,667 | $77,000 | | $0 | $0 |
| **Centro de Trabajo: RIESGO 4 ( 3 Afiliados)** | | | | | | $1,766,667 | $282,700 | | | $1,766,667 | $70,700 | | | $1,766,667 | $70,700 | | | $1,766,667 | $77,000 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 3 Afiliados) | | | | | | $1,766,667 | $282,700 | | | $1,766,667 | $70,700 | | | $1,766,667 | $70,700 | | | $1,766,667 | $77,000 | | $0 | $0 |
| 1 | CC | 39794608 | HERNANDEZ NUBIA | 230301 | 8 | $266,667 | $42,700 | EPSC34 | 8 | $266,667 | $10,700 | CCF22 | 8 | $266,667 | $10,700 | 14-4 | 8 | $266,667 | $11,700 | 8 | $0 | $0 |
| 2 | CC | 1069924095 | MALDONADO WILFRAN | 25-14 | 15 | $500,000 | $80,000 | EPS037 | 15 | $500,000 | $20,000 | CCF22 | 15 | $500,000 | $20,000 | 14-4 | 15 | $500,000 | $21,800 | 15 | $0 | $0 |
| 3 | CC | 39755304 | NOVA MARIA | 231001 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: RIESGO 2 OPERATIVO (28 Afiliados)** | | | | | | $26,466,668 | $4,234,800 | | | $26,466,668 | $1,058,800 | | | $26,466,668 | $1,058,800 | | | $26,466,668 | $278,000 | | $0 | $0 |
| **Centro de Trabajo: RIESGO 2 OPERATIVO ( 28 Afiliados)** | | | | | | $26,466,668 | $4,234,800 | | | $26,466,668 | $1,058,800 | | | $26,466,668 | $1,058,800 | | | $26,466,668 | $278,000 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 28 Afiliados) | | | | | | $26,466,668 | $4,234,800 | | | $26,466,668 | $1,058,800 | | | $26,466,668 | $1,058,800 | | | $26,466,668 | $278,000 | | $0 | $0 |
| 4 | CC | 1075625816 | ARDILA YEISSON | 230201 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 5 | CC | 57105246 | BARROS ARGELIS | 25-14 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 6 | CC | 20638295 | BEJARANO MAGDA | 230301 | 1 | $33,334 | $5,400 | EPS017 | 1 | $33,334 | $1,400 | CCF22 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | $400 | 1 | $0 | $0 |
| 7 | CC | 1077088597 | BERNAL YEISY | 230301 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 8 | CC | 52556767 | BERRIO IRMA | 25-14 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 9 | CC | 1108452501 | CARDENAS DIANA | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 10 | CC | 1077083546 | CASALLAS ELIZABETH | 230301 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 11 | CC | 52167486 | CASTAÑEDA LUZ | 230301 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 12 | CC | 1023887647 | CASTELLANOS DAISSY | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 13 | CC | 51933356 | FONSECA ANA | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 14 | CC | 78715014 | GALARAGA EDER | 25-14 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 15 | CC | 1108929043 | GAMBOA CLAUDIA | 230201 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 16 | CC | 3169250 | GOMEZ JAIRO | 230201 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 17 | CC | 51982210 | GONZALEZ DORA | 231001 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 18 | CC | 52838309 | JIMENEZ CAROLINA | 230201 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 19 | CC | 52768954 | JORGE MIRGEN | 25-14 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 20 | CC | 1110172968 | LOZANO ERIKA | 231001 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 21 | CC | 1007789165 | LOZANO ZULY | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 22 | CC | 52458310 | MONTES MILENA | 25-14 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 23 | CC | 1057577715 | ORTIZ JESSIKA | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 24 | CC | 9271561 | PALLAREZ OMAR | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 25 | CC | 1007324879 | QUIÑONES ADRIANA | 230301 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 26 | CC | 52094397 | QUIROGA ADRIANA | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 27 | CC | 52077961 | RUSSI SANDRA | 230201 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 28 | CC | 1104707622 | SOLER PAULA | 230201 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 29 | CC | 20928180 | TRIVIÑO CLAUDIA | 230301 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |
| 30 | CC | 4403795 | URIBE JHON | 230201 | 13 | $433,334 | $69,400 | EPS017 | 13 | $433,334 | $17,400 | CCF22 | 13 | $433,334 | $17,400 | 14-4 | 13 | $433,334 | $4,600 | 13 | $0 | $0 |
| 31 | CC | 39584128 | URQUIZA DIANA | 230301 | 30 | $1,000,000 | $160,000 | EPS041 | 30 | $1,000,000 | $40,000 | CCF22 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $10,500 | 30 | $0 | $0 |

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 |
|---|---|---|---|---|---|---|---|---|
| NIT 900819452 | 4 | ADMINISTRADORA SILVER LIMITDA | B - MENOS DE 200 COTIZANTES | ADMINISTRADORA SILVER | calle 74a No.80-82 | BOGOTA-BOGOTA D.E. | 2179539 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-12 | 1815532688 | 9444301767 | E | 2022/12/14 | 2022/12/16 | BANCO AV VILLAS | 2 | $7,147,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 31 | $4,517,500 | $10,000 | $0 | $4,527,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $480,000 | $1,100 | $0 | $481,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 7 | $1,040,000 | $2,300 | $0 | $1,042,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 12 | $1,648,100 | $3,600 | $0 | $1,651,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 9 | $1,349,400 | $3,000 | $0 | $1,352,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 31 | $355,000 | $800 | $0 | $355,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 31 | $355,000 | $800 | $0 | $355,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 31 | $1,129,500 | $2,500 | $0 | $1,132,000 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 31 | $1,129,500 | $2,500 | $0 | $1,132,000 |
| EPS (ADMINISTRADORAS: 8) | | | | 31 | $1,129,500 | $2,800 | $0 | $1,132,300 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $10,700 | $100 | $0 | $10,800 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 4 | $160,000 | $400 | $0 | $160,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $40,000 | $100 | $0 | $40,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 13 | $458,800 | $1,000 | $0 | $459,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $60,000 | $200 | $0 | $60,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $40,000 | $100 | $0 | $40,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 6 | $240,000 | $600 | $0 | $240,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $120,000 | $300 | $0 | $120,300 |
| TOTAL | | | | 31 | $7,131,500 | $16,100 | $0 | $7,147,600 |



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