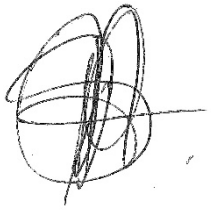
Medellín 10 de octubre de 2023

ASUNTO: Carta de certificación de pago de aportes

Por medio de la presente me permito certificar, que la empresa SERVILUNCH´S Comidas y postes, Sandra Mindrey Lopera Arango identificada con NIT43.902.335 la cual represento o audito, se encuentra a paz y salvo por todo concepto de pago de los aportes de los empleados a los sistemas de salud, pensiones, riesgos profesionales, aportes parafiscales, SENA, ICBF y Cajas de compensación Familiar, durante los seis (06) meses anteriores al cierre del presente proceso.

Atentamente,



*SANDRA MINDREY LOPERA ARANGO*
*CC. 43.902.335*
*GERENTE*
*Cel 3008865043*
*Email samiloara20@hotmail.com*

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 43902335 | | LOPERA ARANGO SANDRA MINDREY | INDEPENDIENTE | PRINCIPAL | calle 104 carrera 69-120 | MEDELLIN-ANTIOQUIA | 4442800 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-09 | 211473429 | 9456656435 | I | 2023/10/09 | 2023/10/10 | BANCOLOMBIA | 1 | $436,000 |

**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 |
| 1 | CC | 43902335 | LOPERA SANDRA | 231001 | 30 | $1,500,000 | $240,000 | EPS010 | 30 | $1,500,000 | $187,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,500,000 | $7,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,500,000** | **$240,000** | | | **$1,500,000** | **$187,500** | | | **$0** | **$0** | | | **$1,500,000** | **$7,900** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $300 | $0 | $240,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $240,000 | $300 | $0 | $240,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,900 | $100 | $0 | $8,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,900 | $100 | $0 | $8,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $187,500 | $200 | $0 | $187,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $187,500 | $200 | $0 | $187,700 |
| TOTAL | | | | 1 | $435,400 | $600 | $0 | $436,000 |



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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 43902335 | | LOPERA ARANGO SANDRA MINDREY | B - MENOS DE 200 COTIZANTES | SENA PEDREGAL | CALLE 104 CARRERA 69-120 | MEDELLIN-ANTIOQUIA | 4442800 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-10 | 211461994 | 9457510496 | E | 2023/10/09 | 2023/10/10 | BANCOLOMBIA | 1 | $1,228,300 |

**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: SENA PEDREGAL (4 Afiliados)** | | | | | | $4,640,000 | $742,400 | | | $4,640,000 | $185,600 | | | $4,640,000 | $185,600 | | | $4,640,000 | $113,200 | | $0 | $0 |
| **Centro de Trabajo: RIESGO 3 ( 4 Afiliados)** | | | | | | $4,640,000 | $742,400 | | | $4,640,000 | $185,600 | | | $4,640,000 | $185,600 | | | $4,640,000 | $113,200 | | $0 | $0 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA ( 4 Afiliados) | | | | | | $4,640,000 | $742,400 | | | $4,640,000 | $185,600 | | | $4,640,000 | $185,600 | | | $4,640,000 | $113,200 | | $0 | $0 |
| 1 | CC | 1128398122 | LONDOÑO CINDY | 230201 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | $28,300 | 30 | $0 | $0 |
| 2 | CC | 1128386609 | ORTIZ YOLIMA | 230301 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | $28,300 | 30 | $0 | $0 |
| 3 | CC | 43819095 | ROJAS NORAIDA | 25-14 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | $28,300 | 30 | $0 | $0 |
| 4 | CC | 43676910 | SALDARRIAGA PAULA | 25-14 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | $28,300 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 4)** | | | $4,640,000 | $742,400 | | | $4,640,000 | $185,600 | | | $4,640,000 | $185,600 | | | $4,640,000 | $113,200 | | $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 |
|---|---|---|---|---|---|---|---|---|
| CC 43902335 | | LOPERA ARANGO SANDRA MINDREY | B - MENOS DE 200 COTIZANTES | SENA PEDREGAL | CALLE 104 CARRERA 69-120 | MEDELLIN-ANTIOQUIA | 4442800 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-10 | 211461994 | 9457510496 | E | 2023/10/09 | 2023/10/10 | BANCOLOMBIA | 1 | $1,228,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 4 | $742,400 | $800 | $0 | $743,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $371,200 | $400 | $0 | $371,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $200 | $0 | $185,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $185,600 | $200 | $0 | $185,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 4 | $113,200 | $200 | $0 | $113,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 4 | $113,200 | $200 | $0 | $113,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 4 | $185,600 | $200 | $0 | $185,800 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 4 | $185,600 | $200 | $0 | $185,800 |
| EPS (ADMINISTRADORAS: 2) | | | | 4 | $185,600 | $300 | $0 | $185,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 3 | $139,200 | $200 | $0 | $139,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $46,400 | $100 | $0 | $46,500 |
| **TOTAL** | | | | **4** | **$1,226,800** | **$1,500** | **$0** | **$1,228,300** |

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 43820455 | | LOPERA ARANGO NANCY JANET | INDEPENDIENTE | PRINCIPAL | carrera 86B #47a18 apto 302 | MEDELLIN-ANTIOQUIA | 5056736 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-09 | 211479608 | 9456819524 | I | 2023/10/12 | 2023/10/10 | BANCOLOMBIA | 0 | $377,300 |

**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 |
| 1 | CC | 43820455 | LOPERA NANCY | 25-14 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-7 | 30 | $1,300,000 | $6,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,300,000** | **$208,000** | | | **$1,300,000** | **$162,500** | | | **$0** | **$0** | | | **$1,300,000** | **$6,800** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $0 | $0 | $208,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $208,000 | $0 | $0 | $208,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,800 | $0 | $0 | $6,800 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 1 | $6,800 | $0 | $0 | $6,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $0 | $0 | $162,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $162,500 | $0 | $0 | $162,500 |
| TOTAL | | | | 1 | $377,300 | $0 | $0 | $377,300 |



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