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 900833707 | 8 | CEMAR IT S.A.S. | B - MENOS DE 200 COTIZANTES | CEMAR IT S.A.S. | EDIFICIO MISTRAL PISO 5 LA BOQUILLA | CARTAGENA-BOLIVAR | 6438815 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-11 | 2019-12 | 527076940 | 9400189149 | E | 2019/12/03 | 2019/11/29 | BANCOLOMBIA | 0 | $4,969,300 |

**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: CEMAR IT S.A.S. (10 Afiliados)** | | | | | | $14,772,000 | $3,415,600 | | | $14,772,000 | $590,900 | | | $14,772,000 | $590,900 | | | $14,772,000 | $77,600 | | $0 | $0 |
| **Centro de Trabajo: RIESGO 1 ( 10 Afiliados)** | | | | | | $14,772,000 | $3,415,600 | | | $14,772,000 | $590,900 | | | $14,772,000 | $590,900 | | | $14,772,000 | $77,600 | | $0 | $0 |
| Ciudad: CARTAGENA Depto: BOLIVAR ( 10 Afiliados) | | | | | | $14,772,000 | $3,415,600 | | | $14,772,000 | $590,900 | | | $14,772,000 | $590,900 | | | $14,772,000 | $77,600 | | $0 | $0 |
| 1 | CC | 1143387360 | ARROYO LOBELO PAULA ANDREA | 230201 | 30 | $1,400,000 | $364,000 | EPS010 | 30 | $1,400,000 | $56,000 | CCF08 | 30 | $1,400,000 | $56,000 | 14-11 | 30 | $1,400,000 | $7,400 | 30 | $0 | $0 |
| 2 | CC | 73560421 | CASTILLA BELTRAN CARLOS MANUEL | 231001 | 30 | $1,800,000 | $468,000 | EPS002 | 30 | $1,800,000 | $72,000 | CCF08 | 30 | $1,800,000 | $72,000 | 14-11 | 30 | $1,800,000 | $9,400 | 30 | $0 | $0 |
| 3 | CC | 1044933881 | GOMEZ URIBE WILDER JOSE | 230301 | 30 | $1,200,000 | $312,000 | EPS042 | 30 | $1,200,000 | $48,000 | CCF08 | 30 | $1,200,000 | $48,000 | 14-11 | 30 | $1,200,000 | $6,300 | 30 | $0 | $0 |
| 4 | CC | 1044935127 | MARRUGO TIJERA LEANDRO JOSE | 230301 | 13 | $520,000 | $135,200 | ESSC07 | 13 | $520,000 | $20,800 | CCF08 | 13 | $520,000 | $20,800 | 14-11 | 13 | $520,000 | $2,800 | 13 | $0 | $0 |
| 5 | CC | 1047452336 | MUÑOZ MARTINEZ KEVIN ANDRES | 230201 | 30 | $2,200,000 | $572,000 | EPS010 | 30 | $2,200,000 | $88,000 | CCF08 | 30 | $2,200,000 | $88,000 | 14-11 | 30 | $2,200,000 | $11,500 | 30 | $0 | $0 |
| 6 | CC | 1143350806 | OLIVA GUERRA JOHANY PAOLA | 230301 | 30 | $980,000 | $156,800 | EPS002 | 30 | $980,000 | $39,200 | CCF08 | 30 | $980,000 | $39,200 | 14-11 | 30 | $980,000 | $5,200 | 30 | $0 | $0 |
| 7 | CC | 26202335 | ORDOSGOITIA DURAN ISAURA MARGARITA | 230301 | 30 | $1,272,000 | $203,600 | EPS016 | 30 | $1,272,000 | $50,900 | CCF08 | 30 | $1,272,000 | $50,900 | 14-11 | 30 | $1,272,000 | $6,700 | 30 | $0 | $0 |
| 8 | CC | 1047482444 | ORTIZ BELEÑO LORENA PATRICIA | 230301 | 30 | $1,200,000 | $312,000 | CCFC55 | 30 | $1,200,000 | $48,000 | CCF08 | 30 | $1,200,000 | $48,000 | 14-11 | 30 | $1,200,000 | $6,300 | 30 | $0 | $0 |
| 9 | CC | 1047469991 | PANIZA PEREZ VICKY DEL CARMEN | 25-14 | 30 | $2,000,000 | $320,000 | EPS010 | 30 | $2,000,000 | $80,000 | CCF08 | 30 | $2,000,000 | $80,000 | 14-11 | 30 | $2,000,000 | $10,500 | 30 | $0 | $0 |
| 10 | CC | 73211711 | PATTIGNO TORREGLOSA WILLIAN ENRIQUE | 230301 | 30 | $2,200,000 | $572,000 | EPS010 | 30 | $2,200,000 | $88,000 | CCF08 | 30 | $2,200,000 | $88,000 | 14-11 | 30 | $2,200,000 | $11,500 | 30 | $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: CEMAR (1 Afiliados)** | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $48,000 | | | $1,200,000 | $48,000 | | | $1,200,000 | $6,300 | | $0 | $0 |
| **Centro de Trabajo: RIESGO 1 ( 1 Afiliados)** | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $48,000 | | | $1,200,000 | $48,000 | | | $1,200,000 | $6,300 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $48,000 | | | $1,200,000 | $48,000 | | | $1,200,000 | $6,300 | | $0 | $0 |
| 11 | CC | 91499559 | JORGE MENESES ALEXANDER | 230301 | 30 | $1,200,000 | $192,000 | EPS010 | 30 | $1,200,000 | $48,000 | CCF21 | 30 | $1,200,000 | $48,000 | 14-11 | 30 | $1,200,000 | $6,300 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 11)** | | | $15,972,000 | $3,607,600 | | | $15,972,000 | $638,900 | | | $15,972,000 | $638,900 | | | $15,972,000 | $83,900 | | $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 900833707 | 8 | CEMAR IT S.A.S. | B - MENOS DE 200 COTIZANTES | CEMAR IT S.A.S. | EDIFICIO MISTRAL PISO 5 LA BOQUILLA | CARTAGENA-BOLIVAR | 6438815 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-11 | 2019-12 | 527076940 | 9400189149 | E | 2019/12/03 | 2019/11/29 | BANCOLOMBIA | 0 | $4,969,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 11 | $3,607,600 | $0 | $0 | $3,607,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $468,000 | $0 | $0 | $468,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $320,000 | $0 | $0 | $320,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 7 | $1,883,600 | $0 | $0 | $1,883,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $936,000 | $0 | $0 | $936,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 11 | $83,900 | $0 | $0 | $83,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 11 | $83,900 | $0 | $0 | $83,900 |
| CCF (ADMINISTRADORAS: 2) | | | | 11 | $638,900 | $0 | $0 | $638,900 |
| CAFAM | CCF21 | 860,013,570 | 3 | 1 | $48,000 | $0 | $0 | $48,000 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 10 | $590,900 | $0 | $0 | $590,900 |
| EPS (ADMINISTRADORAS: 6) | | | | 11 | $638,900 | $0 | $0 | $638,900 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 1 | $48,000 | $0 | $0 | $48,000 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 1 | $50,900 | $0 | $0 | $50,900 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $48,000 | $0 | $0 | $48,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 5 | $360,000 | $0 | $0 | $360,000 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $20,800 | $0 | $0 | $20,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $111,200 | $0 | $0 | $111,200 |
| **TOTAL** | | | | **11** | **$4,969,300** | **$0** | **$0** | **$4,969,300** |