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 55223013 | | POMBO VUELVAS HILSE ORIETHE | INDEPENDIENTE | PRINCIPAL | Carrera 24 N° 69 a 21 | BARRANQUILLA-ATLANTICO | 3429254 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-05 | 2020-05 | 631447553 | 9406278128 | I | 2020/06/03 | 2020/05/21 | BANCO BBVA COLOMBIA S.A. | 0 | $91,800 |

**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)** | | | | | $321,862 | $51,500 | | | $321,862 | $40,300 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $321,862 | $51,500 | | | $321,862 | $40,300 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $321,862 | $51,500 | | | $321,862 | $40,300 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| 1 | CC 55223013 | POMBO HILSE | 231001 | 11 | $321,862 | $51,500 | EPS002 | 11 | $321,862 | $40,300 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $321,862 | $51,500 | | | $321,862 | $40,300 | | | $0 | $0 | | | $0 | $0 | | $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 55223013 | | POMBO VUELVAS HILSE ORIETHE | INDEPENDIENTE | PRINCIPAL | Carrera 24 N° 69 a 21 | BARRANQUILLA-ATLANTICO | 3429254 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-05 | 2020-05 | 631447553 | 9406278128 | I | 2020/06/03 | 2020/05/21 | BANCO BBVA COLOMBIA S.A. | 0 | $91,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $51,500 | $0 | $0 | $51,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $51,500 | $0 | $0 | $51,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $40,300 | $0 | $0 | $40,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $40,300 | $0 | $0 | $40,300 |
| **TOTAL** | | | | **1** | **$91,800** | **$0** | **$0** | **$91,800** |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 55223013 | | POMBO VUELVAS HILSE ORIETHE | INDEPENDIENTE | PRINCIPAL | Carrera 24 N° 69 a 21 | BARRANQUILLA-ATLANTICO | 3429254 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-06 | 2020-06 | 669606238 | 9407756249 | I | 2020/07/03 | 2020/07/02 | BANCO BBVA COLOMBIA S.A. | 0 | $567,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ingret tde tae tid tdp tap vsp cor tns tsl irp tge ige ava vac avp vct irl vyp | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $1,800,000 | $36,000 | | | $1,800,000 | $18,800 | | $0 | $0 | | $567,800 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $1,800,000 | $36,000 | | | $1,800,000 | $18,800 | | $0 | $0 | | $567,800 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $1,800,000 | $36,000 | | | $1,800,000 | $18,800 | | $0 | $0 | | $567,800 |
| 1 | CC 55223013 | POMBO HILSE C | | 231001 | 30 | $1,800,000 | $288,000 | EPS002 | 30 | $1,800,000 | $225,000 | CCF06 | 30 | $1,800,000 | $36,000 | 14-25 | 30 | $1,800,000 | $18,800 | 30 | $0 | $0 | No | $567,800 |
| **Total Afiliados( 1)** | | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $1,800,000 | $36,000 | | | $1,800,000 | $18,800 | | $0 | $0 | | $567,800 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 55223013 | | POMBO VUELVAS HILSE ORIETHE | INDEPENDIENTE | PRINCIPAL | Carrera 24 N° 69 a 21 | BARRANQUILLA-ATLANTICO | 3429254 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-06 | 2020-06 | 669606238 | 9407756249 | I | 2020/07/03 | 2020/07/02 | BANCO BBVA COLOMBIA S.A. | 0 | $567,800 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $288,000 | $0 | $0 | $288,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $288,000 | $0 | $0 | $288,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,800 | $0 | $0 | $18,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $18,800 | $0 | $0 | $18,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $36,000 | $0 | $0 | $36,000 |
| COMBARRANQUILLA | CCF06 | 890,102,002 | 2 | 1 | $36,000 | $0 | $0 | $36,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $225,000 | $0 | $0 | $225,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $225,000 | $0 | $0 | $225,000 |
| TOTAL | | | | 1 | $567,800 | $0 | $0 | $567,800 |

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 55223013 | | POMBO VUELVAS HILSE ORIETHE | INDEPENDIENTE | PRINCIPAL | Carrera 24 N° 69 a 21 | BARRANQUILLA-ATLANTICO | 3429254 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-05 | 2020-05 | 675976750 | 9408171264 | N | 2020/06/03 | 2020/07/07 | BANCO BBVA COLOMBIA S.A. | 34 | $21,700 |

**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)** | | | | | | $61,479 | $9,900 | | | $61,479 | $7,700 | | | $0 | $0 | | | $383,341 | $4,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $61,479 | $9,900 | | | $61,479 | $7,700 | | | $0 | $0 | | | $383,341 | $4,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $61,479 | $9,900 | | | $61,479 | $7,700 | | | $0 | $0 | | | $383,341 | $4,100 | | $0 | $0 |
| 1 | CC | 55223013 | POMBO HILSE | 231001 | 11 | ($321,862) | ($51,500) | EPS002 | 11 | ($321,862) | ($40,300) | | 0 | $0 | $0 | 14-25 | 0 | $0 | $0 | 0 | $0 | $0 |
| 2 | CC | 55223013 | POMBO HILSE | 231001 | 11 | $383,341 | $61,400 | EPS002 | 11 | $383,341 | $48,000 | | 0 | $0 | $0 | 14-25 | 11 | $383,341 | $4,100 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $61,479 | $9,900 | | | $61,479 | $7,700 | | | $0 | $0 | | | $383,341 | $4,100 | | $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 55223013 | | POMBO VUELVAS HILSE ORIETHE | INDEPENDIENTE | PRINCIPAL | Carrera 24 N° 69 a 21 | BARRANQUILLA-ATLANTICO | 3429254 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-05 | 2020-05 | 675976750 | 9408171264 | N | 2020/06/03 | 2020/07/07 | BANCO BBVA COLOMBIA S.A. | 34 | $21,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $9,900 | $0 | $0 | $9,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $9,900 | $0 | $0 | $9,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $4,100 | $0 | $0 | $4,100 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $4,100 | $0 | $0 | $4,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $7,700 | $0 | $0 | $7,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $7,700 | $0 | $0 | $7,700 |
| TOTAL | | | | 1 | $21,700 | $0 | $0 | $21,700 |