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 1046338635 | | PINO MERCADO SINDY LUCIA | INDEPENDIENTE | PRINCIPAL | cll 84D 41 17 Barrio Campo alegre | BARRANQUILLA-ATLANTICO | 3191852 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-10 | 2020-10 | 818204895 | 9411984484 | I | 2020/11/10 | 2020/12/02 | BANCOLOMBIA | 22 | $259,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $877,803 | $140,500 | | | $877,803 | $109,800 | | | $0 | $0 | | | $877,803 | $9,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $877,803 | $140,500 | | | $877,803 | $109,800 | | | $0 | $0 | | | $877,803 | $9,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $877,803 | $140,500 | | | $877,803 | $109,800 | | | $0 | $0 | | | $877,803 | $9,200 | | $0 | $0 |
| 1 | CC 1046338635 | PINO SINDY | 25-14 | 30 | $877,803 | $140,500 | EPS010 | 30 | $877,803 | $109,800 | | 0 | $0 | $0 | 14-25 | 30 | $877,803 | $9,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $877,803 | $140,500 | | | $877,803 | $109,800 | | | $0 | $0 | | | $877,803 | $9,200 | | $0 | $0 |





Escaneado con CamScanner

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 1046338635 | | PINO MERCADO SINDY LUCIA | INDEPENDIENTE | PRINCIPAL | cll 84D 41 17 Barrio Campo alegre | BARRANQUILLA-ATLANTICO | 3191852 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-10 | 2020-10 | 818204895 | 941198448 4 | I | 2020/11/10 | 2020/12/02 | BANCOLOMBIA | 22 | $259,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $140,500 | $0 | $0 | $140,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $140,500 | $0 | $0 | $140,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $0 | $0 | $9,200 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $9,200 | $0 | $0 | $9,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $109,800 | $0 | $0 | $109,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $109,800 | $0 | $0 | $109,800 |
| TOTAL | | | | 1 | $259,500 | $0 | $0 | $259,500 |



2020/12/01 08:41 PM

Escaneado con CamScanner

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 1046338635 | | PINO MERCADO SINDY LUCIA | INDEPENDIENTE | PRINCIPAL | cll 84D 41 17 Barrio Campo alegre | BARRANQUILLA-ATLANTICO | 3191852 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-11 | 2020-11 | 818229957 | 9413139678 | I | 2020/12/09 | 2020/12/02 | BANCO AV VILLAS | 0 | $259,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $877,803 | $140,500 | | | $877,803 | $109,800 | | | $0 | $0 | | | $877,803 | $9,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $877,803 | $140,500 | | | $877,803 | $109,800 | | | $0 | $0 | | | $877,803 | $9,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $877,803 | $140,500 | | | $877,803 | $109,800 | | | $0 | $0 | | | $877,803 | $9,200 | | $0 | $0 |
| 1 | CC 1046338635 | PINO SINDY | 25-14 | 30 | $877,803 | $140,500 | EPS010 | 30 | $877,803 | $109,800 | | 0 | $0 | $0 | 14-25 | 30 | $877,803 | $9,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $877,803 | $140,500 | | | $877,803 | $109,800 | | | $0 | $0 | | | $877,803 | $9,200 | | $0 | $0 |





Escaneado con CamScanner

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 1046338635 | | PINO MERCADO SINDY LUCIA | INDEPENDIENTE | PRINCIPAL | cll 84D 41 17 Barrio Campo alegre | BARRANQUILLA-ATLANTICO | 3191852 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-11 | 2020-11 | 818229957 | 9413139678 | I | 2020/12/09 | 2020/12/02 | BANCO AV VILLAS | 0 | $259,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $140,500 | $0 | $0 | $140,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $140,500 | $0 | $0 | $140,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $0 | $0 | $9,200 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $9,200 | $0 | $0 | $9,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $109,800 | $0 | $0 | $109,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $109,800 | $0 | $0 | $109,800 |
| TOTAL | | | | 1 | $259,500 | $0 | $0 | $259,500 |





Escaneado con CamScanner