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 60373700 | | VASQUEZ PINO ZULAY YADIRA | INDEPENDIENTE | PRINCIPAL | CENTRO COMERCIAL BOLIVAR OFICINA A10 | CUCUTA-NORTE DE SANTANDER | 5965954 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-10 | 1046503653 | 9477241488 | N | 2024/11/05 | 2024/11/13 | BANCOLOMBIA | 8 | $548,300 |

**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 | 60373700 | VASQUEZ PINO ZULAY YADIRA | 25-14 | 30 | $3,035,200 | $485,700 | EPS005 | 30 | $3,035,200 | $379,400 | | 0 | $0 | $0 | 14-23 | 30 | $3,035,200 | $211,300 | 0 | $0 | $0 |
| 2 | CC | 60373700 | VASQUEZ PINO ZULAY YADIRA | 25-14 | 30 | ($1,498,000) | ($239,700) | EPS005 | 30 | ($1,498,000) | ($187,300) | | 0 | $0 | $0 | 14-23 | 30 | ($1,498,000) | ($104,300) | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,537,200** | **$246,000** | | | **$1,537,200** | **$192,100** | | | **$0** | **$0** | | | **$1,537,200** | **$107,000** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $246,000 | $1,400 | $0 | $247,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $246,000 | $1,400 | $0 | $247,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $107,000 | $700 | $0 | $107,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $107,000 | $700 | $0 | $107,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $192,100 | $1,100 | $0 | $193,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $192,100 | $1,100 | $0 | $193,200 |
| TOTAL | | | | 1 | $545,100 | $3,200 | $0 | $548,300 |



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