# Listo

Finalizaste tu pago

BBVA

Pago exitoso

## $470.800,00

*14 nov, 2024--12:34:23 PM*

| | |
|---|---|
| Producto o servicio | Pago de la Planilla de aportes con clave: 9476257186<br>APORTES EN LINEA |
| Pagaste con | Cuenta de Ahorros *8972 |
| Código de confirmación (CUS) | 1049390487 |
| IP | 181.119.83.82 |

Volver al comercio

Imprimir comprobante

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 1075221536 | | MORA QUIMBAYA LISSETTE ANDREA | INDEPENDIENTE | PRINCIPAL | M SS C SA 38 CIUDAD MONTES | GIRARDOT-CUNDINAMARCA | 5555555 | 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 | 10493904487 | 947625786 | I | 2024/11/13 | 2024/11/14 | BANCO BBVA COLOMBIA S.A. | 1 | $470,800 |

**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) | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | $37,100 | | $0 | $0 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | $37,100 | | $0 | $0 |
| Ciudad: GIRARDOT Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | $37,100 | | $0 | $0 |
| 1 | CC 1075221536 | MORA LISSETTE | 230201 | 30 | $1,520,000 | $243,200 | EPS001 | 30 | $1,520,000 | $190,000 | | 0 | $0 | $0 | 14-22 | 30 | $1,520,000 | $37,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | $37,100 | | $0 | $0 |



2024/11/14 12:41 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 1075221536 | | MORA QUIMBAYA LISSETTE ANDREA | INDEPENDIENTE | PRINCIPAL | M SS C SA 3B CIUDAD MONTES | GIRARDOT-CUNDINAMARCA | 5555555 | 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 | 1049390487 | 9476257186 | I | 2024/11/13 | 2024/11/14 | BANCO BBVA COLOMBIA S.A. | 1 | $470,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $243,200 | $200 | $0 | $243,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $243,200 | $200 | $0 | $243,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $37,100 | $100 | $0 | $37,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $37,100 | $100 | $0 | $37,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $190,000 | $200 | $0 | $190,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $190,000 | $200 | $0 | $190,200 |
| TOTAL | | | | 1 | $470,300 | $500 | $0 | $470,800 |



2024/11/14 12:41 PM

Escaneado con CamScanner