# 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 1110488406 | | SANDOVAL MORA ELIANA YISETH | INDEPENDIENTE | PRINCIPAL | cll 23n 7a 05 santillana mosquera | MOSQUERA-CUNDINAMARCA | 7534649 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1102513028 | 9477410423 | I | 2024/12/03 | 2024/12/05 | NEQUI | 2 | $472,500 |

**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)** | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $1,520,000 | $30,400 | | | $1,520,000 | $8,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $1,520,000 | $30,400 | | | $1,520,000 | $8,000 | | $0 | $0 |
| Ciudad: MOSQUERA Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $1,520,000 | $30,400 | | | $1,520,000 | $8,000 | | $0 | $0 |
| 1 | CC | 1110488406 | SANDOVAL ELIANA | 25-14 | 30 | $1,520,000 | $243,200 | EPS008 | 30 | $1,520,000 | $190,000 | CCF22 | 30 | $1,520,000 | $30,400 | 14-23 | 30 | $1,520,000 | $8,000 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $1,520,000 | $30,400 | | | $1,520,000 | $8,000 | | $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 1110488406 | | SANDOVAL MORA ELIANA YISETH | INDEPENDIENTE | PRINCIPAL | cll 23n 7a 05 santillana mosquera | MOSQUERA-CUNDINAMARCA | 7534649 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1102513028 | 9477410423 | I | 2024/12/03 | 2024/12/05 | NEQUI | 2 | $472,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $243,200 | $400 | $0 | $243,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $243,200 | $400 | $0 | $243,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,000 | $100 | $0 | $8,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,000 | $100 | $0 | $8,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $30,400 | $100 | $0 | $30,500 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 1 | $30,400 | $100 | $0 | $30,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $190,000 | $300 | $0 | $190,300 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $190,000 | $300 | $0 | $190,300 |
| TOTAL | | | | 1 | $471,600 | $900 | $0 | $472,500 |