# 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 22569479 | | VACCA JIMENEZ ZAMIRA NAYIBE | INDEPENDIENTE | PRINCIPAL | K68 N 74-161 TORRE A APART 6D | BARRANQUILLA-ATLANTICO | 3010672 | Si |

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 | 1121406450 | 9478172650 | I | 2024/12/18 | 2024/12/12 | BANCO BBVA COLOMBIA S.A. | 0 | $623,000 |

**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)** | | | | | $2,008,000 | $321,300 | | | $2,008,000 | $251,000 | | | $2,008,000 | $40,200 | | | $2,008,000 | $10,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,008,000 | $321,300 | | | $2,008,000 | $251,000 | | | $2,008,000 | $40,200 | | | $2,008,000 | $10,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,008,000 | $321,300 | | | $2,008,000 | $251,000 | | | $2,008,000 | $40,200 | | | $2,008,000 | $10,500 | | $0 | $0 |
| 1 | CC | 22569479 VACCA ZAMIRA | 230201 | 30 | $2,008,000 | $321,300 | EPS010 | 30 | $2,008,000 | $251,000 | CCF05 | 30 | $2,008,000 | $40,200 | 14-4 | 30 | $2,008,000 | $10,500 | 30 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $2,008,000 | $321,300 | | | $2,008,000 | $251,000 | | | $2,008,000 | $40,200 | | | $2,008,000 | $10,500 | | $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 22569479 | | VACCA JIMENEZ ZAMIRA NAYIBE | INDEPENDIENTE | PRINCIPAL | K68 N 74-161 TORRE A APART 6D | BARRANQUILLA-ATLANTICO | 3010672 | Si |

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 | 1121406450 | 9478172650 | I | 2024/12/18 | 2024/12/12 | BANCO BBVA COLOMBIA S.A. | 0 | $623,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $321,300 | $0 | $0 | $321,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $321,300 | $0 | $0 | $321,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $0 | $0 | $10,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,500 | $0 | $0 | $10,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $40,200 | $0 | $0 | $40,200 |
| CAJACOPI ATLANTICO | CCF05 | 890,102,044 | 1 | 1 | $40,200 | $0 | $0 | $40,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $251,000 | $0 | $0 | $251,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $251,000 | $0 | $0 | $251,000 |
| **TOTAL** | | | | **1** | **$623,000** | **$0** | **$0** | **$623,000** |