## 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 1000858180 | | CUPAJE SANGUINO KAROL XIMENA | INDEPENDIENTE | PRINCIPAL | Cr 18 p No 69c 21 sur | BOGOTA-BOGOTA D.E. | 3015399619 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1663369651 | 948972514 2 | N | 2025/07/17 | 2025/07/30 | NEQUI | 13 | $35,400 |

**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 | 1000858180 | CUPAJE SANGUINO KAROL XIMENA | 230201 | 30 | ($1,440,000) | ($230,400) | EPS017 | 30 | ($1,440,000) | ($180,000) | | 0 | $0 | $0 | 14-23 | 0 | $0 | $0 | 0 | $0 | $0 |
| 2 | CC | 1000858180 | CUPAJE SANGUINO KAROL XIMENA | 230201 | 30 | $1,440,000 | $230,400 | EPS017 | 30 | $1,440,000 | $180,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,440,000 | $35,100 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $1,440,000 | $35,100 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $35,100 | $300 | $0 | $35,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $35,100 | $300 | $0 | $35,400 |
| TOTAL | | | | 1 | $35,100 | $300 | $0 | $35,400 |

## 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 1000858180 | | CUPAJE SANGUINO KAROL XIMENA | INDEPENDIENTE | PRINCIPAL | Cr 18 p No 69c 21 sur | BOGOTA-BOGOTA D.E. | 3015399619 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1642453933 | 948865414 8 | I | 2025/07/17 | 2025/07/21 | BANCOLOMBIA | 4 | $411,500 |

**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 |
| 1 | CC | 1000858180 | CUPAJE SANGUINO KAROL XIMENA | 230201 | 30 | $1,440,000 | $230,400 | EPS017 | 30 | $1,440,000 | $180,000 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $230,400 | $600 | $0 | $231,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $230,400 | $600 | $0 | $231,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $180,000 | $500 | $0 | $180,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $180,000 | $500 | $0 | $180,500 |
| TOTAL | | | | 1 | $410,400 | $1,100 | $0 | $411,500 |