# Comprobante Liquidación

## Datos Generales del Aportante

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Correo Electrónico | Ciudad-Departamento | Celular |
|---|---|---|---|---|---|---|---|
| CC 72189660 | | RUIZ GONZALEZ ALVARO ELIAS | INDEPENDIENTE | PRINCIPAL | alvaroruizgonzalez22@gmail.com | BARRANQUILLA-ATLANTICO | 3008016695 |

**Clave: 9421539724**

| Pague hasta | Días de Mora | Valor Mora | Total a Pagar |
|---|---|---|---|
| 2021/07/15 | 0 | $0 | $359,900 |
| 2021/07/16 | 0 | $0 | $359,900 |
| 2021/07/19 | 0 | $0 | $359,900 |
| 2021/07/21 | 0 | $0 | $359,900 |
| 2021/07/22 | 0 | $0 | $359,900 |
| 2021/07/23 | 0 | $0 | $359,900 |
| 2021/07/26 | 0 | $0 | $359,900 |
| 2021/07/27 | 0 | $0 | $359,900 |
| 2021/07/28 | 0 | $0 | $359,900 |
| 2021/07/29 | 0 | $0 | $359,900 |

**Periodo Pensión: 2021-06** **Periodo Salud: 2021-06**

| Riesgo | Administradoras | Afiliados | Total a Pagar |
|---|---|---|---|
| AFP | 1 | 1 | $198,400 |
| COLPENSIONES | | 1 | $198,400 |
| ARL | 1 | 1 | $6,500 |
| COLPATRIA ARP | | 1 | $6,500 |
| EPS | 1 | 1 | $155,000 |
| EPS SURA (ANTES SUSALUD) | | 1 | $155,000 |
| SUBTOTAL | | | $359,900 |
| COMISION OPERADOR | | | $0 |
| IVA | | | $0 |
| TOTAL | | | $359,900 |

## Canales de Pago

BANCARIOS

Banco AV Villas

Banco de Occidente Credencial

Banco de Bogotá

NO BANCARIOS

VIA

Baloto Autoriza COLJUEGOS

Puntos autorizados de la red Via
Monto máximo por transacción $1.000.000

éxito

SURTIMAX

Carulla

Cajas registradoras de los almacenes
Monto máximo por transacción $9.999.999

# Comprobante Liquidación

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Identificación** | **dv** | **Razon social** | **Clase Aportante** | **Sucursal principal** | **Dirección** | **Ciudad-Departamento** | **Teléfono** | **Exonerado SENA e ICBF** |
| CC 72189660 | | RUIZ GONZALEZ ALVARO ELIAS | INDEPENDIENTE | PRINCIPAL | cra 75b 91 13 piso 1 | BARRANQUILLA-ATLANTICO | 1234567 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **Periodo** | | **Clave** | | **Tipo** | **Fecha** | | **Pago** | | |
| **Pensión** | **Salud** | **Pago** | **Planilla** | **Planilla** | **Limite** | **Pago** | **Banco** | **Dias Mora** | **Valor** |
| 2021-06 | 2021-06 | | 9421539724 | I | 2021/07/15 | | | 0 | |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,240,000** | **$198,400** | | | **$1,240,000** | **$155,000** | | | **$0** | **$0** | | | **$1,240,000** | **$6,500** | | **$0** | **$0** | | **$359,900** |
| **Centro de trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,240,000** | **$198,400** | | | **$1,240,000** | **$155,000** | | | **$0** | **$0** | | | **$1,240,000** | **$6,500** | | **$0** | **$0** | | **$359,900** |
| **Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,240,000** | **$198,400** | | | **$1,240,000** | **$155,000** | | | **$0** | **$0** | | | **$1,240,000** | **$6,500** | | **$0** | **$0** | | **$359,900** |
| 1 | CC | 72189660 | RUIZ ALVARO | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,240,000 | $198,400 | EPS010 | 30 | $1,240,000 | $155,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,240,000 | $6,500 | 0 | $0 | $0 | No | $359,900 |
| **Total Afiliados (1)** | | | | | | | | | | | | | | | | | | | | | **$1,240,000** | **$198,400** | | | **$1,240,000** | **$155,000** | | | **$0** | **$0** | | | **$1,240,000** | **$6,500** | | **$0** | **$0** | | **$359,900** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $198,400 | $0 | $0 | $198,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $198,400 | $0 | $0 | $198,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,500 | $0 | $0 | $6,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $6,500 | $0 | $0 | $6,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $155,000 | $0 | $0 | $155,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $155,000 | $0 | $0 | $155,000 |
| TOTAL | | | | 1 | $359,900 | $0 | $0 | $359,900 |