aportes en línea

# Comprobante Liquidación

## Datos Generales Del Aportante

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Correo Electrónico | Ciudad-Departamento | Celular |
|---|---|---|---|---|---|---|---|
| CC 36454077 | | GALVIS RODRIGUEZ ALEJANDRA MARIA | INDEPENDIENTE | PRINCIPAL | almaria08@gmail.com | BARRANQUILLA-ATLANTICO | 3012214668 |

**Clave:** 9422746694

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

| Pague hasta | Dias de Mora | Valor Mora | Total a Pagar |
|---|---|---|---|
| 2021/07/27 | 6 | $0 | $473,400 |
| 2021/07/28 | 0 | $0 | $473,400 |
| 2021/07/29 | 0 | $0 | $473,400 |
| 2021/07/30 | 0 | $0 | $473,400 |
| 2021/08/02 | 0 | $0 | $473,400 |
| 2021/08/03 | 0 | $0 | $473,400 |
| 2021/08/04 | 0 | $0 | $473,400 |
| 2021/08/05 | 0 | $0 | $473,400 |
| 2021/08/06 | 0 | $0 | $473,400 |
| 2021/08/09 | 0 | $0 | $473,400 |

| Riesgo | Administradoras | Afiliados | Total a Pagar |
|---|---|---|---|
| AFP | 1 | 1 | $244,800 |
| COLPENSIONES | | 1 | $244,800 |
| ARL | 1 | 1 | $37,300 |
| COLPATRIA ARP | | 1 | $37,300 |
| EPS | 1 | 1 | $191,300 |
| EPS SURA (ANTES SUSALUD) | | 1 | $191,300 |
| SUBTOTAL | | | $473,400 |
| COMISION OPERADOR | | | $0 |
| IVA | | | $0 |
| TOTAL | | | $473,400 |

## Canales de Pago

**BANCARIOS**

Banco AV Villas · Banco de Occidente · 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

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 36454077 | | GALVIS RODRIGUEZ ALEJANDRA MARIA | INDEPENDIENTE | PRINCIPAL | CARRERA 41# 59-36 APRT 301 | BARRANQUILLA-ATLANTICO | 3192486 | 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 | 1073471289 | 9422746694 | I | 2021/07/21 | 2021/07/27 | BANCOLOMBIA | 6 | $473,400 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,529,675** | **$244,800** | | | **$1,529,675** | **$191,300** | | | **$0** | **$0** | | | **$1,529,675** | **$37,300** | | **$0** | **$0** | | **$473,400** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,529,675** | **$244,800** | | | **$1,529,675** | **$191,300** | | | **$0** | **$0** | | | **$1,529,675** | **$37,300** | | **$0** | **$0** | | **$473,400** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$1,529,675** | **$244,800** | | | **$1,529,675** | **$191,300** | | | **$0** | **$0** | | | **$1,529,675** | **$37,300** | | **$0** | **$0** | | **$473,400** |
| 1 | CC | 36454077 | GALVIS ALEJANDRA | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,529,675 | $244,800 | EPS010 | 30 | $1,529,675 | $191,300 | | 0 | $0 | $0 | 14-4 | 30 | $1,529,675 | $37,300 | 0 | $0 | $0 | No | $473,400 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,529,675 | $244,800 | | | $1,529,675 | $191,300 | | | $0 | $0 | | | $1,529,675 | $37,300 | | $0 | $0 | | $473,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 36454077 | | GALVIS RODRIGUEZ ALEJANDRA MARIA | INDEPENDIENTE | PRINCIPAL | CARRERA 41# 59-36 APRT 301 | BARRANQUILLA-ATLANTICO | 3192486 | 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 | 1073471289 | 9422746694 | I | 2021/07/21 | 2021/07/27 | BANCOLOMBIA | 6 | $473,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $244,800 | $0 | $0 | $244,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $244,800 | $0 | $0 | $244,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $37,300 | $0 | $0 | $37,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $37,300 | $0 | $0 | $37,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $191,300 | $0 | $0 | $191,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $191,300 | $0 | $0 | $191,300 |
| **TOTAL** | | | | **1** | **$473,400** | **$0** | **$0** | **$473,400** |