

BOLETIN  
en línea

## Comprobante Liquidación

### Datos Generales Del Aportante

|                  |                              |           |           |      |                  |                      |            |
|------------------|------------------------------|-----------|-----------|------|------------------|----------------------|------------|
| Nombre           | ADRIANA MARQUEZ MARIN MILENA | INDICADOR | PRINCIPAL | MAIL | MAIL.ESOCIAL.COM | PUERTO BOYACA-BOYACA | 3102008112 |
| Clave:           | 9459125992                   |           |           |      |                  |                      |            |
| Periodo          | 2022/09/02                   |           |           |      |                  |                      |            |
| Periodo Pensión: | 2022-03                      |           |           |      |                  |                      |            |
| Periodo Saludo:  | 2022-08                      |           |           |      |                  |                      |            |

| Concepto          | Cantidad | Valor            |
|-------------------|----------|------------------|
| AFP               | 1        | \$160,000        |
| POREVENIR         | 1        | \$160,000        |
| ARL               | 1        | \$5,300          |
| ARL SURA          | 1        | \$5,300          |
| EPS               | 1        | \$125,000        |
| NUOVA E.P.S.      | 1        | \$125,000        |
| COMISION OPERADOR |          | \$0              |
| IVA               |          | \$0              |
| <b>TOTAL</b>      |          | <b>\$290,300</b> |

### Canche de Pago

Canche de Pago

Canche de Pago

efecty

Canche de Pago de la AFP de la  
Nueva Empresa de la AFP de la

### COMPROBANTE DE TRANSACCION

IMPORTE DE OCCURRENTE \* 16 \* 69% \* 9379  
03/23/23 2022/08/23 No Planilla: 9459125992  
200 CANCELACION: 202209 Normal  
VALOR PAGANDO: 290,300.00 44465703102008112  
NOTA: EL PMO DE LA PLANILLA No. 9459125992  
HA SIDO REGISTRADO POR EL BANCO EN MONTO NORMAL  
CON NO. DE AUTORIZACION 167726892  
TRANSACCION SUJETA A VERIFICACION.

Verifique antes de retirar de la cuenta la cantidad indicada y asegurese de que el dinero sea el correcto. Si no es así, comuníquese con el banco para aclarar la situación.

IMPORTE DE OCCURRENTE \* 16 \* 69% \* 9379



DATOS GENERALES DEL APORTANTE

|                |    |                              |                 |                    |               |                      |          |                       |
|----------------|----|------------------------------|-----------------|--------------------|---------------|----------------------|----------|-----------------------|
| Identificación | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento  | Teléfono | Exonerado SENA e ICBF |
| CC 46546703    |    | MORALES MARQUEZ MAIRA MILENA | INDEPENDIENTE   | PRINCIPAL          | CRA 2 # 30-03 | PUERTO BOYACA-BOYACA | 7384444  | SI                    |

DATOS GENERALES DE LA LIQUIDACION

|         |          |            |       |          |          |            |            |                     |       |           |          |
|---------|----------|------------|-------|----------|----------|------------|------------|---------------------|-------|-----------|----------|
| Periodo | Salud    | Pago       | Clave | Planilla | Planilla | Limite     | Fecha      | Pago                | Banco | Dias Mora | Valor    |
| 2022-07 | 16972657 | 9439125963 | I     |          |          | 2022/08/02 | 2022/08/25 | BIANCO DE OCCIDENTE |       | 22        | \$29,900 |

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 46546703    | MORALES MAIRA | 231301 | 3    | \$100,000 | \$16,000 | EPS037 | 3    | \$100,000 | \$12,500 |        | 0    |     | \$0    | 14-11  | 3    | \$100,000 | \$600  | 0    |     | \$0          |  |  |  |
| Total Afiliados( 1) |                |               |        |      | \$100,000 | \$16,000 |        |      | \$100,000 | \$12,500 |        |      |     | \$0    |        |      | \$100,000 | \$600  |      |     | \$0          |  |  |  |

RESUMEN DE PAGO

| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$16,000        | \$400          | \$0                    | \$16,400      |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$16,000        | \$400          | \$0                    | \$16,400      |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$600           | \$100          | \$0                    | \$700         |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$600           | \$100          | \$0                    | \$700         |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$12,500        | \$300          | \$0                    | \$12,800      |
| NUEVA E.P.S.             | EP5037 | 900,156,264 | 2  | 1         | \$12,500        | \$300          | \$0                    | \$12,800      |
| TOTAL                    |        |             |    | 1         | \$29,100        | \$800          | \$0                    | \$29,900      |

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |               |                      |          |                       |  |
|-------------------------------|----|------------------------------|-----------------|--------------------|---------------|----------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Dirección     | Ciudad-Departamento  | Teléfono | Exonerado SENA e ICBF |  |
| CC 46445703                   |    | MORALES MARQUEZ MAIRA VILENA | INDEPENDIENTE   | PRINCIPAL          | CRA 2 # 30-03 | PUERTO BOYACA-BOYACA | 7384444  | SI                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |      |            |            |       |           |
|-----------------------------------|---------|----------|------------|----------|------|------------|------------|-------|-----------|
| Periodo                           | Salud   | Pago     | Clave      | Planilla | Tipo | Fecha      | Pago       | Valor |           |
| 2022-08                           | 2022-08 | 16972692 | 9439125992 |          | I    | 2022/09/02 | 2022/08/75 | 0     | \$290,300 |

| EMPLEADO            |                |               |        |      |             |           |        |      |             | PENSION   |        |      |     |        |        | SALUD |     |        |        |      |     | CCF    |        |      |     |        |  | RIESG |  |  |  |
|---------------------|----------------|---------------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|--------|--------|-------|-----|--------|--------|------|-----|--------|--------|------|-----|--------|--|-------|--|--|--|
| No.                 | Identificación | Nombres       | Código | Días | IBC         | Aporte    | Código | Días | IBC         | Aporte    | Código | Días | IBC | Aporte | Código | Días  | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte |  |       |  |  |  |
| 1                   | CC 46446703    | MORALES MAIRA | 233001 | 30   | \$1,000,000 | \$140,000 | EP5037 | 30   | \$1,000,000 | \$125,000 |        |      | 0   | \$0    |        |       |     | \$0    |        |      |     | \$0    |        |      |     | \$0    |  |       |  |  |  |
| Total Afiliados( 1) |                |               |        |      | \$1,000,000 | \$140,000 |        |      | \$1,000,000 | \$125,000 |        |      |     | \$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         | \$160,000       | \$0            | \$0                    | \$0           | \$160,000 |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$160,000       | \$0            | \$0                    | \$0           | \$160,000 |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$5,300         | \$0            | \$0                    | \$0           | \$5,300   |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$5,300         | \$0            | \$0                    | \$0           | \$5,300   |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$125,000       | \$0            | \$0                    | \$0           | \$125,000 |
| NUEVA E.P.S.             | EP5037 | 900,156,264 | 2  | 1         | \$125,000       | \$0            | \$0                    | \$0           | \$125,000 |
| TOTAL                    |        |             |    | 1         | \$290,300       | \$0            | \$0                    | \$0           | \$290,300 |