# Comprobante Liquidación

## Datos Generales Del Aportante

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Correo Electrónico | Ciudad-Departamento | Celular |
|---|---|---|---|---|---|---|---|
| CC 72267097 | | CASTRO RAMOS FABIAN ARMANDO | INDEPENDIENTE | PRINCIPAL | luifa064@gmail.com | SOLEDAD-ATLANTICO | 3166489214 |

**Clave:** 9452120525

| Pague hasta | Dias de Mora | Valor Mora | Total a Pagar |
|---|---|---|---|
| 2023/06/08 | 15 | $800 | $36,500 |
| 2023/06/09 | 16 | $800 | $36,500 |
| 2023/06/13 | 20 | $1,000 | $36,700 |
| 2023/06/14 | 21 | $1,000 | $36,700 |
| 2023/06/15 | 22 | $1,100 | $36,800 |
| 2023/06/16 | 23 | $1,200 | $36,900 |
| 2023/06/20 | 27 | $1,300 | $37,000 |
| 2023/06/21 | 28 | $1,400 | $37,100 |
| 2023/06/22 | 29 | $1,400 | $37,100 |
| 2023/06/23 | 30 | $1,400 | $37,100 |

**Periodo Pensión: 2023-04** **Periodo Salud: 2023-04**

| Riesgo | Administradoras | Afiliados | Total a Pagar |
|---|---|---|---|
| AFP | 1 | 1 | $20,100 |
| PROTECCION | | 1 | $20,100 |
| ARL | 1 | 1 | $800 |
| COLPATRIA ARP | | 1 | $800 |
| EPS | 1 | 1 | $15,800 |
| FAMISANAR | | 1 | $15,800 |
| SUBTOTAL | | | $36,700 |
| COMISION OPERADOR | | | $0 |
| IVA | | | $0 |
| TOTAL | | | $36,700 |

## Canales de Pago

**BANCARIOS**

Banco AV Villas
Banco de Occidente
Banco de Bogotá

**NO BANCARIOS**

Efecty
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 72267097 | | CASTRO RAMOS FABIAN ARMANDO | INDEPENDIENTE | PRINCIPAL | CL 65 A 14 A 63 | SOLEDAD-ATLANTICO | 3269062 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | | 9452120525 | I | 2023/05/24 | | | 20 | |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $122,466 | $19,600 | | | $122,466 | $15,400 | | | $0 | $0 | | | $122,466 | | $700 | | $0 | $0 | | $35,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $122,466 | $19,600 | | | $122,466 | $15,400 | | | $0 | $0 | | | $122,466 | | $700 | | $0 | $0 | | $35,700 |
| Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $122,466 | $19,600 | | | $122,466 | $15,400 | | | $0 | $0 | | | $122,466 | | $700 | | $0 | $0 | | $35,700 |
| 1 | CC | 72267097 | CASTRO FABIAN | X | | | | | | | | | | | | | | | | 230201 | 3 | $122,466 | $19,600 | EPS017 | 3 | $122,466 | $15,400 | | 0 | $0 | $0 | 14-4 | 3 | $122,466 | 0.522% | $700 | 0 | $0 | $0 | No | $35,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $122,466 | $19,600 | | | $122,466 | $15,400 | | | $0 | $0 | | | $122,466 | | $700 | | $0 | $0 | | $35,700 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72267097 | | CASTRO RAMOS FABIAN ARMANDO | INDEPENDIENTE | PRINCIPAL | CL 65 A 14 A 63 | SOLEDAD-ATLANTICO | 3269062 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | | 9452120525 | I | 2023/05/24 | | | 20 | |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $19,600 | $500 | $0 | $20,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $19,600 | $500 | $0 | $20,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $700 | $100 | $0 | $800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $700 | $100 | $0 | $800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $15,400 | $400 | $0 | $15,800 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $15,400 | $400 | $0 | $15,800 |
| **TOTAL** | | | | **1** | **$35,700** | **$1,000** | **$0** | **$36,700** |

# Comprobante Liquidación

## Datos Generales Del Aportante

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Correo Electrónico | Ciudad-Departamento | Celular |
|---|---|---|---|---|---|---|---|
| CC 72267097 | | CASTRO RAMOS FABIAN ARMANDO | INDEPENDIENTE | PRINCIPAL | luifa064@gmail.com | SOLEDAD-ATLANTICO | 3166489214 |

**Clave:** 9452120530

| Pague hasta | Dias de Mora | Valor Mora | Total a Pagar |
|---|---|---|---|
| 2023/06/26 | 0 | $0 | $355,500 |
| 2023/06/27 | 1 | $600 | $356,100 |
| 2023/06/28 | 2 | $1,000 | $356,500 |
| 2023/06/29 | 3 | $1,400 | $356,900 |
| 2023/06/30 | 4 | $1,900 | $357,400 |

**Periodo Pensión: 2023-05** **Periodo Salud: 2023-05**

| Riesgo | Administradoras | Afiliados | Total a Pagar |
|---|---|---|---|
| AFP | 1 | 1 | $196,000 |
| PROTECCION | | 1 | $196,000 |
| ARL | 1 | 1 | $6,400 |
| COLPATRIA ARP | | 1 | $6,400 |
| EPS | 1 | 1 | $153,100 |
| FAMISANAR | | 1 | $153,100 |
| SUBTOTAL | | | $355,500 |
| COMISION OPERADOR | | | $0 |
| IVA | | | $0 |
| TOTAL | | | $355,500 |

## Canales de Pago

**BANCARIOS**

Banco AV Villas
Banco de Occidente
Banco de Bogotá

**NO BANCARIOS**

efecty
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 72267097 | | CASTRO RAMOS FABIAN ARMANDO | INDEPENDIENTE | PRINCIPAL | CL 65 A 14 A 63 | SOLEDAD-ATLANTICO | 3269062 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | | 9452120530 | I | 2023/06/26 | | | 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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,224,652** | **$196,000** | | | **$1,224,652** | **$153,100** | | | **$0** | **$0** | | | **$1,224,652** | | **$6,400** | | **$0** | **$0** | | **$355,500** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,224,652** | **$196,000** | | | **$1,224,652** | **$153,100** | | | **$0** | **$0** | | | **$1,224,652** | | **$6,400** | | **$0** | **$0** | | **$355,500** |
| Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$1,224,652** | **$196,000** | | | **$1,224,652** | **$153,100** | | | **$0** | **$0** | | | **$1,224,652** | | **$6,400** | | **$0** | **$0** | | **$355,500** |
| 1 | CC | 72267097 | CASTRO FABIAN | | | | | | | | | | | | | | | | | 230201 | 30 | $1,224,652 | $196,000 | EPS017 | 30 | $1,224,652 | $153,100 | | 0 | $0 | $0 | 14-4 | 30 | $1,224,652 | 0.522% | $6,400 | 0 | $0 | $0 | No | $355,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,224,652 | $196,000 | | | $1,224,652 | $153,100 | | | $0 | $0 | | | $1,224,652 | | $6,400 | | $0 | $0 | | $355,500 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72267097 | | CASTRO RAMOS FABIAN ARMANDO | INDEPENDIENTE | PRINCIPAL | CL 65 A 14 A 63 | SOLEDAD-ATLANTICO | 3269062 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | | 9452120530 | I | 2023/06/26 | | | 0 | |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $196,000 | $0 | $0 | $196,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $196,000 | $0 | $0 | $196,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,400 | $0 | $0 | $6,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $6,400 | $0 | $0 | $6,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $153,100 | $0 | $0 | $153,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $153,100 | $0 | $0 | $153,100 |
| **TOTAL** | | | | **1** | **$355,500** | **$0** | **$0** | **$355,500** |