# Comprobante Liquidación

## Datos Generales Del Aportante

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Correo Electrónico | Ciudad-Departamento | Celular |
|---|---|---|---|---|---|---|---|
| CC 55302910 | | CHARRY ALTAMIRANDA PAOLA MARGARITA | INDEPENDIENTE | PRINCIPAL | paolacharryaltamiranda@gmail.com | BARANOA-ATLANTICO | 3014375302 |

**Clave:** 9454628036

| Pague hasta | Dias de Mora | Valor Mora | Total a Pagar |
|---|---|---|---|
| 2023/08/03 | 0 | $0 | $330,600 |
| 2023/08/04 | 1 | $500 | $331,100 |
| 2023/08/08 | 5 | $2,000 | $332,600 |
| 2023/08/09 | 6 | $2,300 | $332,900 |
| 2023/08/10 | 7 | $2,700 | $333,300 |
| 2023/08/11 | 8 | $3,100 | $333,700 |
| 2023/08/14 | 11 | $4,100 | $334,700 |
| 2023/08/15 | 12 | $4,600 | $335,200 |
| 2023/08/16 | 13 | $5,000 | $335,600 |
| 2023/08/17 | 14 | $5,300 | $335,900 |

**Periodo Pensión: 2023-07** **Periodo Salud: 2023-07**

| Riesgo | Administradoras | Afiliados | Total a Pagar |
|---|---|---|---|
| AFP | 1 | 1 | $185,900 |
| PORVENIR | | 1 | $185,900 |
| EPS | 1 | 1 | $145,200 |
| SALUD TOTAL | | 1 | $145,200 |
| SUBTOTAL | | | $331,100 |
| COMISION OPERADOR | | | $0 |
| IVA | | | $0 |
| TOTAL | | | $331,100 |

## 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 55302910 | | CHARRY ALTAMIRANDA PAOLA MARGARITA | INDEPENDIENTE | PRINCIPAL | cr 18 16a 16 | BARANOA-ATLANTICO | 8787222 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 55298446 | 9454628036 | I | 2023/08/03 | 2023/08/04 | BANCO DE OCCIDENTE | 1 | $331,100 |

**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)** | | | | | | | | | | | | | | | | | | | | | **$1,160,000** | **$185,600** | | | **$1,160,000** | **$145,000** | | | **$0** | **$0** | | | **$0** | | **$0** | | **$0** | **$0** | | **$330,600** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,160,000** | **$185,600** | | | **$1,160,000** | **$145,000** | | | **$0** | **$0** | | | **$0** | | **$0** | | **$0** | **$0** | | **$330,600** |
| Ciudad: BARANOA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$1,160,000** | **$185,600** | | | **$1,160,000** | **$145,000** | | | **$0** | **$0** | | | **$0** | | **$0** | | **$0** | **$0** | | **$330,600** |
| 1 | CC | 55302910 | CHARRY PAOLA | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $330,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $330,600 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 55302910 | | CHARRY ALTAMIRANDA PAOLA MARGARITA | INDEPENDIENTE | PRINCIPAL | cr 18 16a 16 | BARANOA-ATLANTICO | 8787222 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 55298446 | 9454628036 | I | 2023/08/03 | 2023/08/04 | BANCO DE OCCIDENTE | 1 | $331,100 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $300 | $0 | $185,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $300 | $0 | $185,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $200 | $0 | $145,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $145,000 | $200 | $0 | $145,200 |
| **TOTAL** | | | | **1** | **$330,600** | **$500** | **$0** | **$331,100** |

aportes en línea

# 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 55302910 | | CHARRY ALTAMIRANDA PAOLA MARGARITA | INDEPENDIENTE | PRINCIPAL | cr 18 16a 16 | BARANOA-ATLANTICO | 8787222 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 106181671 | 9454789058 | N | 2023/08/03 | 2023/08/16 | BANCO DE BOGOTA | 13 | $6,200 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $1,160,000 | $6,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $1,160,000 | $6,100 | | $0 | $0 |
| Ciudad: BARANOA Depto: ATLANTICO ( 1 Afiliados) | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $1,160,000 | $6,100 | | $0 | $0 |
| 1 | CC | 55302910 | CHARRY PAOLA | 230301 | 30 | ($1,160,000) | ($185,600) | EPS002 | 30 | ($1,160,000) | ($145,000) | | 0 | $0 | $0 | 14-11 | 0 | $0 | $0 | 0 | $0 | $0 |
| 2 | CC | 55302910 | CHARRY PAOLA | 230301 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,160,000 | $6,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $1,160,000 | $6,100 | | $0 | $0 |

aportes en línea

# 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 55302910 | | CHARRY ALTAMIRANDA PAOLA MARGARITA | INDEPENDIENTE | PRINCIPAL | cr 18 16a 16 | BARANOA-ATLANTICO | 8787222 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 106181671 | 9454789058 | N | 2023/08/03 | 2023/08/16 | BANCO DE BOGOTA | 13 | $6,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,100 | $100 | $0 | $6,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $6,100 | $100 | $0 | $6,200 |
| TOTAL | | | | 1 | $6,100 | $100 | $0 | $6,200 |