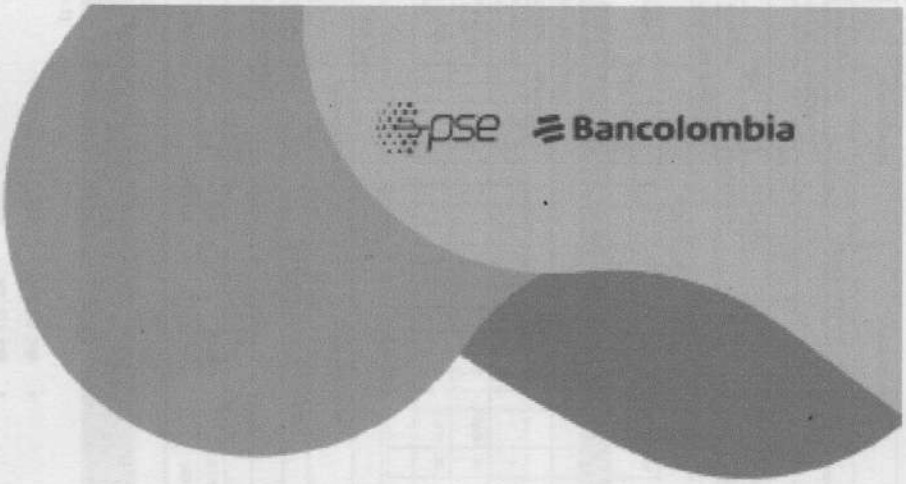
# Comprobante

de pago en línea




## APORTES EN LINEA

**Pago realizado por:** LUZMILA BURGOS GALEANO BURGOS GALEANO

**Nro. de recibo:** 9460317544

**Descripción del pago:** Pago de la Planilla de aportes con clave: 9460317544

**Identificación del contribuyente:** 186.82.87.178

**Concepto:** NIT

**Razón Social:** 812007168

**Fecha y hora de la transacción:** Miércoles 13 de Diciembre de 2023 09:11:09 AM

**Nro. de comprobante:** 0000046684

**Valor pagado:** $ 656,700.00

**Cuenta:** *******9986

**Bancolombia S.A.**

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCOLOMBIA S.A. Establecimiento Bancario

Comuníquese con nuestra Sucursal Telefónica Bancolombia: Bogotá 343 0000 - Medellín 510 9000 - Cali 554 0505 - Barranquilla 361 8888 - Cartagena 693 4400 - Bucaramanga 697 2525 - Pereira 340 1213 - El resto del país 01 800 09 12345 - Sucursales Telefónicas en el exterior: España 900 995 717 - Estados Unidos 1866 379 9714, en caso de recibir una alerta o notificación de una transacción que presenta alguna irregularidad.

Bancolombia nunca le solicitará sus datos personales o de sus productos bancarios mediante vínculos de correo electrónico. En caso de recibir alguno, repórtelo de inmediato a correosospechoso@bancolombia.com

ALES DEL APORTANTE

| | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| | 6 | MEGASED S.A.S. | B - MENOS DE 200 COTIZANTES | MEGASEO COMFACOR | CALLE 33 N° 3-50 | MONTERIA-CORDOBA | 7970049 | SI |

ALES DE LA LIQUIDACION

| | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|
| alud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| -12 | 334405690 | 9460317544 | E | 2023/12/18 | 2023/12/13 | BANCOLOMBIA | 0 | $656,700 |

**DETALLADA DE APORTES**

| LEADO | | NOVEDADES | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ón | Nombre | ing ret tde tae tdp tap vsp cor vst sln ige lma vac avp vct irl vlp | | 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 |
| EGASEO COMFACOR (3 Afiliados) | | | | | | $2,320,000 | $371,200 | | | $3,480,000 | $139,200 | | | $3,197,803 | $128,000 | | | $3,480,000 | | $18,300 | | $0 | $0 | | $656,700 |
| io: RIESGO 1 (3 Afiliados) | | | | | | $2,320,000 | $371,200 | | | $3,480,000 | $139,200 | | | $3,197,803 | $128,000 | | | $3,480,000 | | $18,300 | | $0 | $0 | | $656,700 |
| Depto: CORDOBA (3 Afiliados) | | | | | | $2,320,000 | $371,200 | | | $3,480,000 | $139,200 | | | $3,197,803 | $128,000 | | | $3,480,000 | | $18,300 | | $0 | $0 | | $656,700 |
| | BURGOS GALEANO LUZMILA | | | | 0 | $0 | $0 | EPS002 | 30 | $1,160,000 | $46,400 | CCF16 | 30 | $1,160,000 | $46,400 | 14-23 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | SI | $98,900 |
| 03 | BURGOS GALEANO OSCAR DAVID | | | 230301 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF16 | 30 | $1,160,000 | $46,400 | 14-23 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | SI | $284,500 |
| 18 | DIAZ QUINTERO EDUARDO | | | 231001 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF16 | 30 | $877,803 | $35,200 | 14-23 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | SI | $273,300 |
| os( 3) | | | | | | $2,320,000 | $371,200 | | | $3,480,000 | $139,200 | | | $3,197,803 | $128,000 | | | $3,480,000 | | $18,300 | | $0 | $0 | | $656,700 |

ALES DEL APORTANTE

| | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| | 6 | MEGASED S.A.S. | B - MENOS DE 200 COTIZANTES | MEGASEO COMFACOR | CALLE 33 N° 3-50 | MONTERIA-CORDOBA | 7970049 | SI |

ALES DE LA LIQUIDACION

| | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|
| alud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| -12 | 334405690 | 9460317544 | E | 2023/12/18 | 2023/12/13 | BANCOLOMBIA | 0 | $656,700 |

**E PAGO**

| | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ADORAS: 2) | | | | 2 | $371,200 | $0 | $0 | $371,200 |
| | 231001 | 800,227,940 | 6 | 1 | $185,600 | $0 | $0 | $185,600 |
| | 230301 | 800,224,808 | 8 | 1 | $185,600 | $0 | $0 | $185,600 |
| ADORAS: 1) | | | | 3 | $18,300 | $0 | $0 | $18,300 |
| MPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 3 | $18,300 | $0 | $0 | $18,300 |
| ADORAS: 1) | | | | 3 | $128,000 | $0 | $0 | $128,000 |
| | CCF16 | 891,080,005 | 1 | 3 | $128,000 | $0 | $0 | $128,000 |
| ADORAS: 2) | | | | 3 | $139,200 | $0 | $0 | $139,200 |
| . | EPS037 | 900,156,264 | 2 | 1 | $46,400 | $0 | $0 | $46,400 |
| L | EPS002 | 800,130,907 | 4 | 2 | $92,800 | $0 | $0 | $92,800 |
| | | | | 3 | $656,700 | $0 | $0 | $656,700 |