# Comprobante Liquidación

## Datos Generales Del Aportante

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Correo Electrónico | Ciudad-Departamento | Celular |
|---|---|---|---|---|---|---|---|
| CC 8776143 | | CASTRO MOLINA DAGOBERTO ANTONIO | INDEPENDIENTE | PRINCIPAL | isdaca@hotmail.com | SOLEDAD-ATLANTICO | 3137358435 |

**Clave:** 9404954070

| Pague hasta | Dias de Mora | Valor Mora | Total a Pagar |
|---|---|---|---|
| 2020/04/13 | 0 | $0 | $402,400 |
| 2020/04/14 | 0 | $0 | $402,400 |
| 2020/04/15 | 0 | $0 | $402,400 |
| 2020/04/16 | 0 | $0 | $402,400 |
| 2020/04/17 | 0 | $0 | $402,400 |
| 2020/04/20 | 0 | $0 | $402,400 |
| 2020/04/21 | 0 | $0 | $402,400 |
| 2020/04/22 | 0 | $0 | $402,400 |
| 2020/04/23 | 0 | $0 | $402,400 |
| 2020/04/24 | 0 | $0 | $402,400 |

**Periodo Pensión: 2020-03** **Periodo Salud: 2020-03**

| Riesgo | Administradoras | Afiliados | Total a Pagar |
|---|---|---|---|
| AFP | 1 | 1 | $221,800 |
| COLFONDOS | | 1 | $221,800 |
| ARL | 1 | 1 | $7,300 |
| POSITIVA COMPAÑIA DE SEGUROS | | 1 | $7,300 |
| EPS | 1 | 1 | $173,300 |
| NUEVA E.P.S. | | 1 | $173,300 |
| SUBTOTAL | | | $402,400 |
| COMISION OPERADOR | | | $0 |
| IVA | | | $0 |
| TOTAL | | | $402,400 |

## Canales de Pago

**BANCARIOS**

Banco AV Villas

Banco de Occidente

Banco de Bogotá

**NO BANCARIOS**

Via Baloto

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 8776143 | | CASTRO MOLINA DAGOBERTO ANTONIO | INDEPENDIENTE | PRINCIPAL | CRA 26 A # 17-22 | SOLEDAD-ATLANTICO | 3922272 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-03 | 2020-03 | | 9404954070 | I | 2020/04/30 | | | 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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,386,133 | $221,800 | | | $1,386,133 | $173,300 | | | $0 | $0 | | | $1,386,133 | $7,300 | | | $0 | $0 | | $402,400 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,386,133 | $221,800 | | | $1,386,133 | $173,300 | | | $0 | $0 | | | $1,386,133 | $7,300 | | | $0 | $0 | | $402,400 |
| Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,386,133 | $221,800 | | | $1,386,133 | $173,300 | | | $0 | $0 | | | $1,386,133 | $7,300 | | | $0 | $0 | | $402,400 |
| 1 | CC | 8776143 | CASTRO DAGOBERTO | | | | | | | | X | | | | | | | | | | 231001 | 30 | $1,386,133 | $221,800 | EPS037 | 30 | $1,386,133 | $173,300 | | 0 | $0 | $0 | 14-23 | 30 | $1,386,133 | $7,300 | 0 | | $0 | $0 | No | $402,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,386,133 | $221,800 | | | $1,386,133 | $173,300 | | | $0 | $0 | | | $1,386,133 | $7,300 | | | $0 | $0 | | $402,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 8776143 | | CASTRO MOLINA DAGOBERTO ANTONIO | INDEPENDIENTE | PRINCIPAL | CRA 26 A # 17-22 | SOLEDAD-ATLANTICO | 3922272 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-03 | 2020-03 | | 9404954070 | I | 2020/04/30 | | | 0 | |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $221,800 | $0 | $0 | $221,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $221,800 | $0 | $0 | $221,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,300 | $0 | $0 | $7,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,300 | $0 | $0 | $7,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $173,300 | $0 | $0 | $173,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $173,300 | $0 | $0 | $173,300 |
| **TOTAL** | | | | **1** | **$402,400** | **$0** | **$0** | **$402,400** |

aportes en línea

# Pagos aportes en línea

Módulo de pagos electrónicos

## Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

### Resumen del pago electrónico

| | |
|---|---|
| **Dirección IP:** | 190.84.118.85 |
| **Estado de la transacción:** | APROBADA |
| **Clave planilla:** | 9404954070 |
| **Valor:** | 402,400 |
| **Período de pago:** | 2020-03 |
| **No Transacción (CUS):** | 601323588 |
| **Fecha:** | 2020/04/16 |
| **Banco:** | BANCOLOMBIA |
| **Aportes en línea:** | 9999001472382 |

Aceptar

Imprimir



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