

## Datos Generales Del Aportante

| Identificación | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Correo Electrónico          | Ciudad-Departamento    | Celular    |
|----------------|----|--------------------------------|-----------------|--------------------|-----------------------------|------------------------|------------|
| CC 32681534    |    | ARIZA VASQUEZ GLORIA ELIZABETH | INDEPENDIENTE   | PRINCIPAL          | gloriaelizabeth56@gmail.com | BARRANQUILLA-ATLANTICO | 3014359613 |

Clave: **9468963937**

| Pague hasta | Dias de Mora | Valor Mora | Total a Pagar    |
|-------------|--------------|------------|------------------|
| 2024/07/09  | 0            | \$0        | <b>\$507,400</b> |

## Periodo Pensión: 2024-06

## Periodo Salud: 2024-06

| Riesgo            | Administradoras | Afiliados | Total a Pagar    |
|-------------------|-----------------|-----------|------------------|
| AFP               | 1               | 1         | \$262,400        |
| COLPENSIONES      |                 | 1         | \$262,400        |
| ARL               | 1               | 1         | \$40,000         |
| COLPATRIA ARP     |                 | 1         | \$40,000         |
| EPS               | 1               | 1         | \$205,000        |
| SALUD TOTAL       |                 | 1         | \$205,000        |
| SUBTOTAL          |                 |           | <b>\$507,400</b> |
| COMISION OPERADOR |                 |           | \$0              |
| IVA               |                 |           | \$0              |
| TOTAL             |                 |           | <b>\$507,400</b> |

## Canales de Pago

### BANCARIOS



### NO BANCARIOS



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 32681534                                         |                |          | ARIZA VASQUEZ GLORIA ELIZABETH |             |            |           |          | INDEPENDIENTE   |            |                |      | PRINCIPAL              |         | CRA 5 SUR N 68 - 26 |     | BARRANQUILLA-ATLANTICO |       | 3014359613 |     | No                    |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| DATOS GENERALES DE LA LIQUIDACION                   |                |          |                                |             |            |           |          |                 |            |                |      |                        |         |                     |     |                        |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| Periodo                                             |                | Clave    |                                |             |            |           | Tipo     |                 | Fecha      |                |      |                        | Pago    |                     |     |                        |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| Pensión                                             | Salud          | Pago     |                                |             | Planilla   |           | Planilla |                 | Limite     |                | Pago |                        | Banco   |                     |     | Dias Mora              |       | Valor      |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| 2024-06                                             | 2024-06        |          |                                |             | 9468963937 |           | I        |                 | 2024/07/09 |                |      |                        |         |                     |     | 0                      |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| LIQUIDACION DETALLADA DE APORTES                    |                |          |                                |             |            |           |          |                 |            |                |      |                        |         |                     |     |                        |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| EMPLEADO                                            |                |          | NOVEDADES                      |             |            |           |          |                 |            |                |      |                        | PENSION |                     |     |                        | SALUD |            |     |                       | CCF |        |      |             | RIESGOS     |           |      |             | PARAFISCALES |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| No.                                                 | Identificación |          | Nombre                         |             | ing        | ret       | de       | tae             | tdp        | tap            | vsp  | cor                    | vst     | sln                 | lge | lma                    | vac   | avp        | vct | irl                   | vip | 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)                   |                |          |                                |             |            |           |          |                 |            |                |      |                        |         |                     |     |                        |       |            |     |                       |     |        |      |             | \$1,640,000 | \$262,400 |      |             | \$1,640,000  | \$205,000 |      |     | \$0    | \$0    |      |             | \$1,640,000 | \$40,000              |               | \$0 | \$0 |    |           | \$507,400 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)          |                |          |                                |             |            |           |          |                 |            |                |      |                        |         |                     |     |                        |       |            |     |                       |     |        |      |             | \$1,640,000 | \$262,400 |      |             | \$1,640,000  | \$205,000 |      |     | \$0    | \$0    |      |             | \$1,640,000 | \$40,000              |               | \$0 | \$0 |    |           | \$507,400 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) |                |          |                                |             |            |           |          |                 |            |                |      |                        |         |                     |     |                        |       |            |     |                       |     |        |      |             | \$1,640,000 | \$262,400 |      |             | \$1,640,000  | \$205,000 |      |     | \$0    | \$0    |      |             | \$1,640,000 | \$40,000              |               | \$0 | \$0 |    |           | \$507,400 |
| 1                                                   | CC             | 32681534 | ARIZA GLORIA                   |             |            |           |          |                 |            |                |      |                        |         |                     |     |                        |       |            |     |                       |     | 25-14  | 30   | \$1,640,000 | \$262,400   | EP5002    | 30   | \$1,640,000 | \$205,000    |           | 0    | \$0 | \$0    | 14-4   | 30   | \$1,640,000 | 2.436%      | \$40,000              | 0             | \$0 | \$0 | No | \$507,400 |           |
| Total Afiliados( 1)                                 |                |          |                                |             |            |           |          |                 |            |                |      |                        |         |                     |     |                        |       |            |     |                       |     |        |      |             | \$1,640,000 | \$262,400 |      |             | \$1,640,000  | \$205,000 |      |     | \$0    | \$0    |      |             | \$1,640,000 | \$40,000              |               | \$0 | \$0 |    |           | \$507,400 |
| DATOS GENERALES DEL APORTANTE                       |                |          |                                |             |            |           |          |                 |            |                |      |                        |         |                     |     |                        |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| Identificación                                      |                | dv       | Razon Social                   |             |            |           |          | Clase Aportante |            |                |      | Sucursal Principal     |         | Direccion           |     | Ciudad-Departamento    |       | Teléfono   |     | Exonerado SENA e ICBF |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| CC 32681534                                         |                |          | ARIZA VASQUEZ GLORIA ELIZABETH |             |            |           |          | INDEPENDIENTE   |            |                |      | PRINCIPAL              |         | CRA 5 SUR N 68 - 26 |     | BARRANQUILLA-ATLANTICO |       | 3014359613 |     | No                    |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| DATOS GENERALES DE LA LIQUIDACION                   |                |          |                                |             |            |           |          |                 |            |                |      |                        |         |                     |     |                        |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| Periodo                                             |                | Clave    |                                |             |            |           | Tipo     |                 | Fecha      |                |      |                        | Pago    |                     |     |                        |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| Pensión                                             | Salud          | Pago     |                                |             | Planilla   |           | Planilla |                 | Limite     |                | Pago |                        | Banco   |                     |     | Dias Mora              |       | Valor      |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| 2024-06                                             | 2024-06        |          |                                |             | 9468963937 |           | I        |                 | 2024/07/09 |                |      |                        |         |                     |     | 0                      |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| RESUMEN DE PAGO                                     |                |          |                                |             |            |           |          |                 |            |                |      |                        |         |                     |     |                        |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| RIESGO                                              |                | CODIGO   |                                | NIT         | DV         | AFILIADOS |          | VALOR LIQUIDADO |            | INTERESES MORA |      | SALDOS E INCAPACIDADES |         | VALOR A PAGAR       |     |                        |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| AFP (ADMINISTRADORAS: 1)                            |                |          |                                |             |            | 1         |          | \$262,400       |            | \$0            |      | \$0                    |         | \$262,400           |     |                        |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| COLPENSIONES                                        |                | 25-14    |                                | 900,336,004 |            | 7         |          | 1               |            | \$262,400      |      | \$0                    |         | \$262,400           |     |                        |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| ARL (ADMINISTRADORAS: 1)                            |                |          |                                |             |            | 1         |          | \$40,000        |            | \$0            |      | \$0                    |         | \$40,000            |     |                        |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| COLPATRIA ARP                                       |                | 14-4     |                                | 860,002,183 |            | 9         |          | 1               |            | \$40,000       |      | \$0                    |         | \$40,000            |     |                        |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| EPS (ADMINISTRADORAS: 1)                            |                |          |                                |             |            | 1         |          | \$205,000       |            | \$0            |      | \$0                    |         | \$205,000           |     |                        |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| SALUD TOTAL                                         |                | EP5002   |                                | 800,130,907 |            | 4         |          | 1               |            | \$205,000      |      | \$0                    |         | \$205,000           |     |                        |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |
| TOTAL                                               |                |          |                                |             |            | 1         |          | \$507,400       |            | \$0            |      | \$0                    |         | \$507,400           |     |                        |       |            |     |                       |     |        |      |             |             |           |      |             |              |           |      |     |        |        |      |             |             |                       |               |     |     |    |           |           |

