# Comprobante Liquidación

## Datos Generales Del Aportante

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Correo Electrónico | Ciudad-Departamento | Celular |
|---|---|---|---|---|---|---|---|
| CC 1010121115 | | ESCOBAR NAVARRO CAMILA ANDREA | INDEPENDIENTE | PRINCIPAL | camilaescobar8@hotmail.com | BARRANQUILLA-ATLANTICO | 3128953542 |

**Clave:** 9475094011

| Pague hasta | Dias de Mora | Valor Mora | Total a Pagar |
|---|---|---|---|
| 2024/10/08 | 63 | $200 | $400 |
| 2024/10/09 | 64 | $200 | $400 |
| 2024/10/10 | 65 | $200 | $400 |
| 2024/10/11 | 66 | $200 | $400 |
| 2024/10/15 | 70 | $200 | $400 |
| 2024/10/16 | 71 | $200 | $400 |
| 2024/10/17 | 72 | $200 | $400 |
| 2024/10/18 | 73 | $200 | $400 |
| 2024/10/21 | 76 | $200 | $400 |
| 2024/10/22 | 77 | $200 | $400 |

**Periodo Pensión: 2024-07** **Periodo Salud: 2024-07**

| Riesgo | Administradoras | Afiliados | Total a Pagar |
|---|---|---|---|
| AFP | 1 | 1 | $200 |
| COLPENSIONES | | 1 | $200 |
| EPS | 1 | 1 | $200 |
| SANITAS | | 1 | $200 |
| SUBTOTAL | | | $400 |
| COMISION OPERADOR | | | $0 |
| IVA | | | $0 |
| TOTAL | | | $400 |

## 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 1010121115 | | ESCOBAR NAVARRO CAMILA ANDREA | INDEPENDIENTE | PRINCIPAL | Carrera 62 #64 104 | BARRANQUILLA-ATLANTICO | 3128953542 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | | 9475094011 | N | 2024/08/06 | | | 63 | |

**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)** | | | | | | | | | | | | | | | | | | | | | | $1,000 | $100 | | | $1,000 | $100 | | | $0 | $0 | | | $1,000 | | $0 | | $0 | $0 | | $200 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,000 | $100 | | | $1,000 | $100 | | | $0 | $0 | | | $1,000 | | $0 | | $0 | $0 | | $200 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,000 | $100 | | | $1,000 | $100 | | | $0 | $0 | | | $1,000 | | $0 | | $0 | $0 | | $200 |
| 1 | CC | 1010121115 | ESCOBAR CAMILA | | | | | | | | A | | | | ▫ | | | | | 25-14 | 30 | ($1,419,000) | ($227,100) | EPS005 | 30 | ($1,419,000) | ($177,400) | | 0 | $0 | $0 | 14-23 | 30 | ($1,419,000) | 0.522% | ($7,500) | 0 | $0 | $0 | No | ($412,000) |
| 2 | CC | 1010121115 | ESCOBAR CAMILA | | | | | | | | C | X | | | | | | | | 25-14 | 30 | $1,420,000 | $227,200 | EPS005 | 30 | $1,420,000 | $177,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,420,000 | 0.522% | $7,500 | 0 | $0 | $0 | No | $412,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,000 | $100 | | | $1,000 | $100 | | | $0 | $0 | | | $1,000 | | $0 | | $0 | $0 | | $200 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1010121115 | | ESCOBAR NAVARRO CAMILA ANDREA | INDEPENDIENTE | PRINCIPAL | Carrera 62 #64 104 | BARRANQUILLA-ATLANTICO | 3128953542 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | | 9475094011 | N | 2024/08/06 | | | 63 | |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $100 | $100 | $0 | $200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $100 | $100 | $0 | $200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $100 | $100 | $0 | $200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $100 | $100 | $0 | $200 |
| **TOTAL** | | | | **1** | **$200** | **$200** | **$0** | **$400** |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1010121115 | | ESCOBAR NAVARRO CAMILA ANDREA | INDEPENDIENTE | PRINCIPAL | Carrera 62 #64 104 | BARRANQUILLA-ATLANTICO | 3128953542 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 949526993 | 9474283632 | I | 2024/08/06 | 2024/10/01 | BANCOLOMBIA | 56 | $429,200 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $1,419,000 | $227,100 | | | $1,419,000 | $177,400 | | | $0 | $0 | | | $1,419,000 | | $7,500 | | $0 | $0 | | $412,000 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,419,000 | $227,100 | | | $1,419,000 | $177,400 | | | $0 | $0 | | | $1,419,000 | | $7,500 | | $0 | $0 | | $412,000 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,419,000 | $227,100 | | | $1,419,000 | $177,400 | | | $0 | $0 | | | $1,419,000 | | $7,500 | | $0 | $0 | | $412,000 |
| 1 | CC | 1010121115 ESCOBAR CAMILA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,419,000 | $227,100 | EPS005 | 30 | $1,419,000 | $177,400 | | 0 | $0 | $0 | 14-23 | 30 | $1,419,000 | 0.522% | $7,500 | 0 | $0 | $0 | No | $412,000 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,419,000 | $227,100 | | | $1,419,000 | $177,400 | | | $0 | $0 | | | $1,419,000 | | $7,500 | | $0 | $0 | | $412,000 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1010121115 | | ESCOBAR NAVARRO CAMILA ANDREA | INDEPENDIENTE | PRINCIPAL | Carrera 62 #64 104 | BARRANQUILLA-ATLANTICO | 3128953542 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 949526993 | 9474283632 | I | 2024/08/06 | 2024/10/01 | BANCOLOMBIA | 56 | $429,200 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,100 | $9,400 | $0 | $236,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $227,100 | $9,400 | $0 | $236,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $400 | $0 | $7,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,500 | $400 | $0 | $7,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $177,400 | $7,400 | $0 | $184,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $177,400 | $7,400 | $0 | $184,800 |
| TOTAL | | | | 1 | $412,000 | $17,200 | $0 | $429,200 |