# Comprobante Liquidación

## Datos Generales Del Aportante

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Correo Electrónico | Ciudad-Departamento | Celular |
|---|---|---|---|---|---|---|---|
| CC 1118869933 | | GUARIN QUINTERO GUILLERMO ANDRES | INDEPENDIENTE | PRINCIPAL | GUNDUGAN01@GMAIL.COM | BARRANQUILLA-ATLANTICO | 3006390365 |

**Clave:** 9489828906

**Periodo Pensión: 2025-07** **Periodo Salud: 2025-07**

| Pague hasta | Dias de Mora | Valor Mora | Total a Pagar |
|---|---|---|---|
| 2025/08/11 | 0 | $0 | $413,300 |
| 2025/08/12 | 1 | $500 | $413,800 |
| 2025/08/13 | 2 | $700 | $414,000 |
| 2025/08/14 | 3 | $1,000 | $414,300 |
| 2025/08/15 | 4 | $1,200 | $414,500 |
| 2025/08/19 | 8 | $2,300 | $415,600 |
| 2025/08/20 | 9 | $2,500 | $415,800 |
| 2025/08/21 | 10 | $2,800 | $416,100 |
| 2025/08/22 | 11 | $3,000 | $416,300 |
| 2025/08/25 | 14 | $3,800 | $417,100 |

| Riesgo | Administradoras | Afiliados | Total a Pagar |
|---|---|---|---|
| AFP | 1 | 1 | $227,800 |
| PORVENIR | | 1 | $227,800 |
| ARL | 1 | 1 | $7,500 |
| COLPATRIA ARP | | 1 | $7,500 |
| EPS | 1 | 1 | $178,000 |
| CAJACOPI | | 1 | $178,000 |
| SUBTOTAL | | | $413,300 |
| COMISION OPERADOR | | | $0 |
| IVA | | | $0 |
| TOTAL | | | $413,300 |

## 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 1118869933 | | GUARIN QUINTERO GUILLERMO ANDRES | INDEPENDIENTE | PRINCIPAL | CALLE 89#75B-68 | BARRANQUILLA-ATLANTICO | 3006390365 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 1668971380 | 9489828906 | I | 2025/08/11 | 2025/08/01 | BANCOLOMBIA | 0 | $413,300 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Tarifa | Dias | Exonerado SENA e ICBF |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1118869933 GUARIN GUILLERMO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | CCFC55 | 30 | | 0 | 14-4 | 30 | 0.522% | 0 | No |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1118869933 | | GUARIN QUINTERO GUILLERMO ANDRES | INDEPENDIENTE | PRINCIPAL | CALLE 89#75B-68 | BARRANQUILLA-ATLANTICO | 3006390365 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 1668971380 | 9489828906 | I | 2025/08/11 | 2025/08/01 | BANCOLOMBIA | 0 | $413,300 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $0 | $0 | $227,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 | $0 | $0 | $227,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $0 | $0 | $7,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $7,500 | $0 | $0 | $7,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $0 | $0 | $178,000 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $178,000 | $0 | $0 | $178,000 |
| TOTAL | | | | 1 | $413,300 | $0 | $0 | $413,300 |