# Comprobante Liquidación

## Datos Generales Del Aportante

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Correo Electrónico | Ciudad-Departamento | Celular |
|---|---|---|---|---|---|---|---|
| CC 80054885 | | ESPINOSA RAMIREZ RONALD LEONARDO | INDEPENDIENTE | PRINCIPAL | ing.ronaldespinosa@gmail.com | BOGOTA-BOGOTA D.E. | 3154540569 |

**Clave:** 9492520179

| Pague hasta | Dias de Mora | Valor Mora | Total a Pagar |
|---|---|---|---|
| 2025/10/21 | 0 | $0 | $1,009,200 |

**Periodo Pensión: 2025-09** **Periodo Salud: 2025-09**

| Riesgo | Administradoras | Afiliados | Total a Pagar |
|---|---|---|---|
| AFP | 1 | 1 | $512,000 |
| COLPENSIONES | | 1 | $512,000 |
| ARL | 1 | 1 | $78,000 |
| POSITIVA COMPAÑIA DE SEGUROS | | 1 | $78,000 |
| CCF | 1 | 1 | $19,200 |
| COLSUBSIDIO | | 1 | $19,200 |
| EPS | 1 | 1 | $400,000 |
| ALIANSALUD EPS (ANTES COLMEDICA) | | 1 | $400,000 |
| SUBTOTAL | | | $1,009,200 |
| COMISION OPERADOR | | | $0 |
| IVA | | | $0 |
| TOTAL | | | $1,009,200 |

## 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

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 80054885 | | ESPINOSA RAMIREZ RONALD LEONARDO | INDEPENDIENTE | PRINCIPAL | KR 97 24-32 CASA 44 | BOGOTA-BOGOTA D.E. | 3154523941 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1821138072 | 9492520179 | I | 2025/10/21 | 2025/10/02 | BANCOLOMBIA | 0 | $1,009,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $3,200,000 | $512,000 | | | $3,200,000 | $400,000 | | | $3,200,000 | $19,200 | | | $3,200,000 | $78,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $3,200,000 | $512,000 | | | $3,200,000 | $400,000 | | | $3,200,000 | $19,200 | | | $3,200,000 | $78,000 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $3,200,000 | $512,000 | | | $3,200,000 | $400,000 | | | $3,200,000 | $19,200 | | | $3,200,000 | $78,000 | | $0 | $0 |
| 1 | CC | 80054885 | ESPINOSA RONALD | 25-14 | 30 | $3,200,000 | $512,000 | EPS001 | 30 | $3,200,000 | $400,000 | CCF22 | 30 | $3,200,000 | $19,200 | 14-23 | 30 | $3,200,000 | $78,000 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $3,200,000 | $512,000 | | | $3,200,000 | $400,000 | | | $3,200,000 | $19,200 | | | $3,200,000 | $78,000 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 80054885 | | ESPINOSA RAMIREZ RONALD LEONARDO | INDEPENDIENTE | PRINCIPAL | KR 97 24-32 CASA 44 | BOGOTA-BOGOTA D.E. | 3154523941 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1821138072 | 9492520179 | I | 2025/10/21 | 2025/10/02 | BANCOLOMBIA | 0 | $1,009,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $512,000 | $0 | $0 | $512,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $512,000 | $0 | $0 | $512,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $78,000 | $0 | $0 | $78,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $78,000 | $0 | $0 | $78,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $19,200 | $0 | $0 | $19,200 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 1 | $19,200 | $0 | $0 | $19,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $400,000 | $0 | $0 | $400,000 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $400,000 | $0 | $0 | $400,000 |
| TOTAL | | | | 1 | $1,009,200 | $0 | $0 | $1,009,200 |