aportes en línea

# Comprobante de Liquidación

## Datos Generales Del Aportante

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Correo Electrónico | Ciudad-Departamento | Celular |
|---|---|---|---|---|---|---|---|
| CC 39753020 | | RAMIREZ GARCIA DORIS ADRIANA | INDEPENDIENTE | PRINCIPAL | RAMIREZGARCIADORISADRIANA@GMAIL.COM | BOGOTA-BOGOTA D.E. | 3208181760 |

**Clave:** 9496167622

| Pague hasta | Dias de Mora | Valor Mora | Total a Pagar |
|---|---|---|---|
| 2026/01/07 | 0 | $0 | $725,600 |

**Periodo Pensión: 2025-12** **Periodo Salud: 2025-12**

| Riesgo | Administradoras | Afiliados | Total a Pagar |
|---|---|---|---|
| AFP | 1 | 1 | $400,000 |
| COLPENSIONES | | 1 | $400,000 |
| ARL | 1 | 1 | $13,100 |
| POSITIVA COMPAÑIA DE SEGUROS | | 1 | $13,100 |
| EPS | 1 | 1 | $312,500 |
| EPS SURA (ANTES SUSALUD) | | 1 | $312,500 |
| SUBTOTAL | | | $725,600 |
| TOTAL | | | $725,600 |

## 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

# Planilla Resumen

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 39753020 | | RAMIREZ GARCIA DORIS ADRIANA | INDEPENDIENTE | PRINCIPAL | Calle 9A 70 29 | BOGOTA-BOGOTA D.E. | 4748088 | No |

**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 | Días | Exonerado SENA e ICBF |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 39753020 | RAMIREZ DORIS | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS010 | 30 | | 0 | 14-23 | 30 | 0.522% | 0 | No |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

# Planilla Resumen

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 1992938076 | 9496167622 | I | 2026/01/07 | 2025/12/09 | BANCO DAVIVIENDA | 0 | $725,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $400,000 | $0 | $0 | $400,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $400,000 | $0 | $0 | $400,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $13,100 | $0 | $0 | $13,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $13,100 | $0 | $0 | $13,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $312,500 | $0 | $0 | $312,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $312,500 | $0 | $0 | $312,500 |
| TOTAL | | | | 1 | $725,600 | $0 | $0 | $725,600 |