

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                    | Ciudad Aportante | Secursal Principal | Direccion     | Ciudad-Departamento     | Teléfono | Exonerado SENA e ICBF |
|----------------|----|---------------------------------|------------------|--------------------|---------------|-------------------------|----------|-----------------------|
| CC 1115850878  |    | MARQUEZ MARTINEZ RAFAEL ANTONIO | INDEPENDIENTE    | PRINCIPAL          | Km 5 N° 10-39 | PAZ DE ARIPOZO-CASMAQUE | 5555555  | No                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | Salud   | Pago      | Clave       | Planilla | Planilla | Fecha      | Limite     | Pago       | Banco              | Pago | Dias Mora | Valor     |
|---------|---------|-----------|-------------|----------|----------|------------|------------|------------|--------------------|------|-----------|-----------|
| 2021-01 | 2021-01 | 55556-066 | 94187/00066 | 1        | 1        | 2021/04/21 | 2021/04/19 | 2021/04/19 | BANCO DE OCCIDENTE |      | 0         | \$290,300 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO                                             |                |                |        | PENSION |             |           |        | SALUD |             |           |        | CCF  |     |        |        | RIESGOS |             |         |     | PARAFISCALES |  |
|------------------------------------------------------|----------------|----------------|--------|---------|-------------|-----------|--------|-------|-------------|-----------|--------|------|-----|--------|--------|---------|-------------|---------|-----|--------------|--|
| No.                                                  | Identificación | Nombres        | Código | Días    | IBC         | Aporte    | Código | Días  | IBC         | Aporte    | Código | Días | IBC | Aporte | Código | Días    | IBC         | Aporte  | IBC | Aporte       |  |
| Secursal PRINCIPAL (3 Afiliados)                     |                |                |        |         | \$1,000,000 | \$160,000 |        |       | \$1,000,000 | \$125,000 |        |      | \$0 | \$0    |        |         | \$1,000,000 | \$5,300 | \$0 | \$0          |  |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)           |                |                |        |         | \$1,000,000 | \$160,000 |        |       | \$1,000,000 | \$125,000 |        |      | \$0 | \$0    |        |         | \$1,000,000 | \$5,300 | \$0 | \$0          |  |
| Ciudad: PAZ DE ARIPOZO Depto: CASMAQUE (1 Afiliados) |                |                |        |         | \$1,000,000 | \$160,000 |        |       | \$1,000,000 | \$125,000 |        |      | \$0 | \$0    |        |         | \$1,000,000 | \$5,300 | \$0 | \$0          |  |
| 1                                                    | CC 1115850878  | MARQUEZ RAFAEL | 210351 | 30      | \$1,000,000 | \$160,000 | EP0037 | 30    | \$1,000,000 | \$125,000 |        | 0    | \$0 | \$0    | 14-12  | 30      | \$1,000,000 | \$5,300 | \$0 | \$0          |  |
| Total Afiliados( 1)                                  |                |                |        |         | \$1,000,000 | \$160,000 |        |       | \$1,000,000 | \$125,000 |        |      | \$0 | \$0    |        |         | \$1,000,000 | \$5,300 | \$0 | \$0          |  |