

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 4153483		CRUZ MORENO HELMAN	INDEPENDIENTE	PRINCIPAL	CARRERA 10 10-58	PAZ DE ARIPORO-CASANARE	3555555	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo	Clave	Planilla	Planilla	Planilla	Fecha	Limite	Pago	Banco	Dias Mora	Valor
2022-04	2022-04	943437079		1	2022/05/19	2022/06/07		BANCO DE OCCIDENTE	18	\$295,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO		NOVEDADES										PENSION			SALUD			CCF			RIESGOS			PARAFISCALES			Total Aportes				
No.	Identificación	Nombre	Ingeniería	Sanidad	Protección	Seg. Inval.	Seg. Inve.	Seg. Previd.	Seg. Retiro	Seg. Vida	Seg. Accidentes	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes		
SUCURSAL: PRINCIPAL (1 Afiliados)																															
Centro de Trabajo: PRINCIPAL (1 Afiliados)																															
															\$1,000,000	\$160,000			\$1,000,000	\$125,000			\$0	\$0			\$0,000,000	\$10,500	\$0	\$0	\$295,500
															\$1,000,000	\$160,000			\$1,000,000	\$125,000			\$0	\$0			\$1,000,000	\$10,500	\$0	\$0	\$295,500
															\$1,000,000	\$160,000			\$1,000,000	\$125,000			\$0	\$0			\$1,000,000	\$10,500	\$0	\$0	\$295,500
															\$1,000,000	\$160,000			\$1,000,000	\$125,000			\$0	\$0			\$1,000,000	\$10,500	\$0	\$0	\$295,500
															\$1,000,000	\$160,000			\$1,000,000	\$125,000			\$0	\$0			\$1,000,000	\$10,500	\$0	\$0	\$295,500
															\$1,000,000	\$160,000			\$1,000,000	\$125,000			\$0	\$0			\$1,000,000	\$10,500	\$0	\$0	\$295,500
															\$1,000,000	\$160,000			\$1,000,000	\$125,000			\$0	\$0			\$1,000,000	\$10,500	\$0	\$0	\$295,500
															\$1,000,000	\$160,000			\$1,000,000	\$125,000			\$0	\$0			\$1,000,000	\$10,500	\$0	\$0	\$295,500
															\$1,000,000	\$160,000			\$1,000,000	\$125,000			\$0	\$0			\$1,000,000	\$10,500	\$0	\$0	\$295,500
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															\$1,000,000	\$160,000			\$1,000,000	\$125,000			\$0	\$0			\$1,000,000	\$10,500	\$0	\$0	\$295,500
															\$1,000,000	\$160,000			\$1,000,000	\$125,000			\$0	\$0			\$1,000,000	\$10,500	\$0	\$0	\$295,500
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															\$1,000,000	\$160,000			\$1,000,000	\$125,000			\$0	\$0			\$1,000,000	\$10,500	\$0	\$0	\$295,500
															\$1,000,000	\$160,000			\$1,000,000	\$125,000			\$0	\$0			\$1,000,000	\$10,500	\$0	\$0	\$295,500
															\$1,000,000	\$160,000			\$1,000,000	\$125,000			\$0	\$0			\$1,000,000	\$10,500	\$0	\$0	\$295,500
															\$1,000,000	\$160,000			\$1,000,000	\$125,000			\$0	\$0			\$1,000,000	\$			

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2022-04	2022-04	943437079		1	2022/05/19	2022/06/07		BANCO DE OCCIDENTE	18	\$295,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	dv	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$160,000	\$0	\$0	\$160,000
COPEXIONES	25-14			7	\$160,000	\$0	\$0	\$160,000
ARI (ADMINISTRADORAS: 1)				1	\$10,500	\$0	\$0	\$10,500
POSITIVA COMPAÑIA DE SEGUROS	14-23			6	\$10,500	\$0	\$0	\$10,500
EPS (ADMINISTRADORAS: 1)				1	\$125,000	\$0	\$0	\$125,000
CAPRESOCA	EPSC25			7	\$125,000	\$0	\$0	\$125,000
TOTAL				1	\$295,500	\$0	\$0	\$295,500