

## Resumen General de Pago

### DATOS GENERALES DEL APORTANTE

| Identificación | dir | Razon Social                   | Colección Aportante | Sucursal Principal | Dirección                      | Ciudad/Departamento | Teléfono | Exonerado SERA o ICBF |
|----------------|-----|--------------------------------|---------------------|--------------------|--------------------------------|---------------------|----------|-----------------------|
| 02 7437333     |     | ALVAREZ HERRERO JORGE ALVARADO | INDEPENDIENTE       | PRINCIPAL          | OF. 20 25 46 Torre 2A Apt. 302 | TOTAL-CADIZABE      | 1134098  | No                    |

### DATOS GENERALES DE LA LIQUIDACIÓN

| Periodo |         | Clase      |            | Tipo     | Fecha      |            | Pago       |         |            |          |
|---------|---------|------------|------------|----------|------------|------------|------------|---------|------------|----------|
| Periodo | Labo    | Pago       | Planilla   | Planilla | Libro      | Pago       | Planilla   | Importe | Costo Neto | Valor    |
| 2020-01 | 2020-01 | 17/01/2020 | 14/01/2020 | 1        | 2020/01/15 | 2020/01/16 | 8440000000 | 35      |            | 1010,400 |

### LIQUIDACIÓN DETALLADA DE APORTES

| EMPLEADO                                    |                |                       |        |      | PENSION     |           | SALUD    |      | CCF         |           | RIESGOS  |      | PARAFISCALES |           |
|---------------------------------------------|----------------|-----------------------|--------|------|-------------|-----------|----------|------|-------------|-----------|----------|------|--------------|-----------|
| No.                                         | Identificación | Nombre                | Código | Días | BC          | Aporte    | Código   | Días | BC          | Aporte    | Código   | Días | BC           | Aporte    |
| PERSONAS PERSONALES (1 Empleado)            |                |                       |        |      | \$2,000,000 | \$100,000 |          |      | \$2,000,000 | \$100,000 |          |      | \$2,000,000  | \$100,000 |
| Centro de Trabajo: PRINCIPAL (1 Afiliado)   |                |                       |        |      | \$2,000,000 | \$100,000 |          |      | \$2,000,000 | \$100,000 |          |      | \$2,000,000  | \$100,000 |
| Código TOTAL Aportes: CASHMARE (1 Afiliado) |                |                       |        |      | \$2,000,000 | \$100,000 |          |      | \$2,000,000 | \$100,000 |          |      | \$2,000,000  | \$100,000 |
| 1                                           | 02 7437333     | ALVAREZ HERRERO JORGE | 20-01  | 30   | \$2,000,000 | \$100,000 | 01/01/20 | 30   | \$2,000,000 | \$100,000 | 01/01/20 | 30   | \$2,000,000  | \$100,000 |
| <b>Total Afiliados( 1)</b>                  |                |                       |        |      | \$2,000,000 | \$100,000 |          |      | \$2,000,000 | \$100,000 |          |      | \$2,000,000  | \$100,000 |