

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion                          | Ciudad Departamento | Telefono | Exonerado SENA e |
|----------------|----|---------------------------------|-----------------|--------------------|------------------------------------|---------------------|----------|------------------|
| CC 16663810    |    | FRANCO GALVIS SANTIAGO FERNANDO | INDEPENDIENTE   | PRINCIPAL          | CRA 64A N° 170 APTO 215<br>TORRE 4 | CAU-VALE            | 8845384  | ICBF<br>No       |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | Clave   | Tipo     | Fecha      | Pago     | Valor       |
|---------|---------|----------|------------|----------|-------------|
| Pensión | Salud   | Pago     | Planilla   | Planilla | Limite      |
| 2021-04 | 2021-04 | 96512881 | 9418776851 | I        | 2021/05/05  |
|         |         |          |            |          | 2021/05/11  |
|         |         |          |            |          | BANCOLOMBIA |
|         |         |          |            |          | Dias Mora   |
|         |         |          |            |          | 6           |
|         |         |          |            |          | Valor       |
|         |         |          |            |          | \$263,800   |

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 | Días         | IBC | Aporte |
| Sicursal: PRINCIPAL (1 Afiliados)          |                |                 |         |      | \$908,526 | \$145,400 |        |      | \$908,526 | \$113,600 |        |         | \$0 | \$0    |              |     | \$0    |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) |                |                 |         |      | \$908,526 | \$145,400 |        |      | \$908,526 | \$113,600 |        |         | \$0 | \$0    |              |     | \$0    |
| Ciudad: CAU (Centro: VALE (1 Afiliados)    |                |                 |         |      | \$908,526 | \$145,400 |        |      | \$908,526 | \$113,600 |        |         | \$0 | \$0    |              |     | \$0    |
| 1                                          | CC 16663810    | FRANCO SANTIAGO | 25-14   | 30   | \$908,526 | \$145,400 | EF9016 | 30   | \$908,526 | \$113,600 | 0      | 0       | \$0 | \$0    | 144          | 30  | \$0    |
| Total Afiliados (1)                        |                |                 |         |      | \$908,526 | \$145,400 |        |      | \$908,526 | \$113,600 |        |         | \$0 | \$0    |              |     | \$0    |



## 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 16663810    |    | FRANCO GALVIS SANTIAGO FERNANDO | INDEPENDIENTE   | PRINCIPAL          | CRA 64A N 1 70 APTO 215 TORRE 4 | CALI-VALLE          | 8845384  | No                    |

### DATOS GENERALES DE LA LIQUIDACION

| Periodo | Clave   | Planilla  | Tipo       | Limite | Fecha      | Pago       | Banco       | Pago | Dias Mora | Valor     |
|---------|---------|-----------|------------|--------|------------|------------|-------------|------|-----------|-----------|
| 2021-04 | 2021-04 | 986312881 | 9418776861 | 1      | 2021/05/05 | 2021/05/11 | BANCOLOMBIA |      | 6         | \$263,800 |

### RESUMEN DE PAGO

| RIESGO                   | CODIGO | NIT         | DV | AFILADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
|--------------------------|--------|-------------|----|----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1        | \$145,400        | \$0            | \$0                    | \$145,400        |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1        | \$145,400        | \$0            | \$0                    | \$145,400        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1        | \$4,800          | \$0            | \$0                    | \$4,800          |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1        | \$4,800          | \$0            | \$0                    | \$4,800          |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1        | \$113,600        | \$0            | \$0                    | \$113,600        |
| COOMEVA                  | EPS016 | 805,000,427 | 1  | 1        | \$113,600        | \$0            | \$0                    | \$113,600        |
| <b>TOTAL</b>             |        |             |    | <b>1</b> | <b>\$263,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$263,800</b> |