

# 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 1057583268                     |         | MARTINEZ RODRIGUEZ CRISTIAN FELIPE | INDEPENDIENTE   | PRINCIPAL          | Calle 10 sur # 29-36 La rosta 2 | VILLAVICENCIO-META  | 7716433     | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                                    |                 |                    |                                 |                     |             |                       |
| Periodo                           |         | Clave                              |                 | Tipo               | Fecha                           |                     | Pago        |                       |
| Pensión                           | Salud   | Pago                               | Planilla        | Planilla           | Limite                          | Pago                | Banco       | Valor                 |
| 2019-12                           | 2019-12 | 529311349                          | 9400387332      | I                  | 2020/01/17                      | 2019/12/03          | BANCOLOMBIA | \$286,900             |

## 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  | Días         | IBC | Aporte |  |
| Sucursal: PRINCIPAL ( 1 Afiliados)               |                |                   |         |      | \$995,200 | \$159,300 |        |      | \$995,200 | \$124,400 |        |      | \$0 | \$0    |         |      | \$995,200 | \$5,200 |              | \$0 | \$0    |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |                   |         |      | \$995,200 | \$159,300 |        |      | \$995,200 | \$124,400 |        |      | \$0 | \$0    |         |      | \$995,200 | \$5,200 |              | \$0 | \$0    |  |
| Ciudad: VILLAVICENCIO Depto: META ( 1 Afiliados) |                |                   |         |      | \$995,200 | \$159,300 |        |      | \$995,200 | \$124,400 |        |      | \$0 | \$0    |         |      | \$995,200 | \$5,200 |              | \$0 | \$0    |  |
| 1                                                | CC 1057583268  | MARTINEZ CRISTIAN | 230301  | 30   | \$995,200 | \$159,300 | EP9017 | 30   | \$995,200 | \$124,400 | 0      |      | \$0 | \$0    | 14-23   | 30   | \$995,200 | \$5,200 | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)                              |                |                   |         |      | \$995,200 | \$159,300 |        |      | \$995,200 | \$124,400 |        |      | \$0 | \$0    |         |      | \$995,200 | \$5,200 |              | \$0 | \$0    |  |

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                       | Clase Aportante | Sucursal Principal | Direccion                       | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|------------------------------------|-----------------|--------------------|---------------------------------|---------------------|----------|-----------------------|
| CC 1057583268  |    | MARTINEZ RODRIGUEZ CRISTIAN FELIPE | INDEPENDIENTE   | PRINCIPAL          | Calle 10 sur # 29-36 La rosta 2 | VILLAVENCIO-META    | 7716433  | No                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | Salud   | Pago      | Clave      | Planilla | Tipo | Planilla | Fecha      | Pago       | Banco       | Dias Mora | Valor     |
|---------|---------|-----------|------------|----------|------|----------|------------|------------|-------------|-----------|-----------|
| 2019-12 | 2019-12 | 529311349 | 9403087332 |          | 1    |          | 2020/01/17 | 2019/12/03 | BANCOLOMBIA | 0         | \$288,900 |

## RESUMEN DE PAGO

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$159,300       | \$0            | \$0                    | \$159,300     |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$159,300       | \$0            | \$0                    | \$159,300     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$5,200         | \$0            | \$0                    | \$5,200       |
| POSITIVA COMPANIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$5,200         | \$0            | \$0                    | \$5,200       |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$124,400       | \$0            | \$0                    | \$124,400     |
| FAMISANAR                    | EP5017 | 830,003,564 | 7  | 1         | \$124,400       | \$0            | \$0                    | \$124,400     |
| <b>TOTAL</b>                 |        |             |    | 1         | \$288,900       | \$0            | \$0                    | \$288,900     |