DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901552994	2	SALUD ELITE PEREIRA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 25 - 25 TR A CONSULTORIO 309	PEREIRA RISARALDA	3455378	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1362732881	9483369026	E	2025/03/25	2025/03/26	BANCO CAJA SOCIAL	1	$2,828,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (7 Afiliados)						$9,964,500	$1,594,600			$9,964,500	$399,000			$9,964,500	$399,000			$9,964,500	$434,000		$0	$0
Centro de Trabajo: Principal (7 Afiliados)						$9,964,500	$1,594,600			$9,964,500	$399,000			$9,964,500	$399,000			$9,964,500	$434,000		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (7 Afiliados)						$9,964,500	$1,594,600			$9,964,500	$399,000			$9,964,500	$399,000			$9,964,500	$434,000		$0	$0
1	CC	1004794799	DAVILA ALEJANDRA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
2	CC	1088317048	LADINO JUAN	230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
3	CC	1088330584	LOPEZ ERICA	230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
4	CC	14565912	OSPINA ALEXANDER	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
5	CC	1088246289	RODRIGUEZ JUAN	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
6	CC	1010138976	VALENCIA SEBASTIAN	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
7	CC	1004757252	ZAPATA JOHN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
Total		**Afiliados(7)**				$9,964,500	$1,594,600			$9,964,500	$399,000			$9,964,500	$399,000			$9,964,500	$434,000		$0	$0