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| DATOS GENERALES DEL APORTANTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
| **Identificación** | | | | **dv** | | **Razon Social** | | | | | **Clase Aportante** | | | | | **Sucursal Principal** | | | **Direccion** | | | | **Ciudad-Departamento** | | | | **Teléfono** | | | **Exonerado SENA e ICBF** | | |
| CC 1978917 | | | |  | | RAMON DAVID SALAZAR RINCON | | | | | INDEPENDIENTE | | | | | PRINCIPAL | | | Calle 4 # 46 - 39 | | | | OCAÑA-NORTE DE SANTANDER | | | | 3204018506 | | | No | | |
| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Periodo** | | | | | | **Clave** | | | | | | **Tipo** | | **Fecha** | | | | | | **Pago** | | | | | | | | | | | | |
| **Pensión** | | | **Salud** | | | **Pago** | | **Planilla** | | | | **Planilla** | | **Limite** | | | **Pago** | | | **Banco** | | | | | **Dias Mora** | | | **Valor** | | | | |
| 2023-07 | | | 2023-07 | | | 13250996 | | 9452812014 | | | | I | | 2023/08/19 | | | 2023/07/30 | | | BANCO DE OCCIDENTE | | | | | 0 | | | $168,400 | | | | |
| **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 (1 Afiliados)** | | | | | | | | | | **$5.000,000** | | | **$800,000** | |  |  | **$5.000,000** | **$625,000** | | |  |  | | **$0** | | **$0** | | |  | |  | **$0** | | **$0** |  | **$0** | **$0** |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | | | | | **$5.000,000** | | | **$800,000** | |  |  | **$5.000,000** | **$625,000** | | |  |  | | **$0** | | **$0** | | |  | |  | **$0** | | **$0** |  | **$0** | **$0** |
| Ciudad: OCAÑA Depto: NORTE DE SANTANDER ( 1 Afiliados) | | | | | | | | | | **$5.000,000** | | | **$800,000** | |  |  | **$5.000,000** | **$625,000** | | |  |  | | **$0** | | **$0** | | |  | |  | **$0** | | **$0** |  | **$0** | **$0** |
| 1 | CC | 1978917 | | | SALAZAR RINCON | | 230301 | | 15 | **$5.000,000** | | | **$800,000** | | EPS037 | 15 | $5.000,000 | **$625,000** | | |  | $0 | | $0 | | $0 | | | 14-23 | | 15 | $0 | | $0 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | | | | | | **$5.000,000** | | | **$800,000** | |  |  | **$5.000,000** | **$625,000** | | |  |  | | **$0** | | **$0** | | |  | |  | **$0** | | **$0** |  | **$0** | **$0** |

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| DATOS GENERALES DEL APORTANTE | | | | | | | | | | | | | | | |
| **Identificación** | | **dv** | **Razon Social** | | **Clase Aportante** | | | **Sucursal Principal** | | **Direccion** | **Ciudad-Departamento** | | **Teléfono** | | **Exonerado SENA e ICBF** |
| CC 1978917 | |  | RAMON DAVID SALAZAR RINCON | | INDEPENDIENTE | | | PRINCIPAL | | Calle 4 # 46 - 39 | OCAÑA-NORTE DE SANTANDER | | 3204018506 | | No |
| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | | | | | | | |
| **Periodo** | | | **Clave** | | | **Tipo** | **Fecha** | | | **Pago** | | | | | |
| **Pensión** | **Salud** | | **Pago** | **Planilla** | | **Planilla** | **Limite** | | **Pago** | **Banco** | | **Dias Mora** | | **Valor** | |
| 2023-07 | 2023-07 | | 13250996 | 9452812014 | | I | 2023/08/19 | | 2023/07/30 | BANCO DE OCCIDENTE | | 0 | | $168,400 | |



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| **RESUMEN DE PAGO** | | | | | | | | |
| **RIESGO** | **CODIGO** | **NIT** | **DV** | **AFILIADOS** | **VALOR LIQUIDADO** | **INTERESES MORA** | **SALDOS E INCAPACIDADES** | **VALOR A PAGAR** |
| AFP (ADMINISTRADORAS: 1) |  |  |  | 1 | $800,000 | $0 | $0 | $800,000 |
| COLFONDOS | 231001 | 800,149,496 | 2 | 1 | $800,000 | $0 | $0 | $800,000 |
| EPS (ADMINISTRADORAS: 1) |  |  |  | 1 | $625,000 | $0 | $0 | $625,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $625,000 | $0 | $0 | $625,000 |
| **TOTAL** |  |  |  | **1** | **$1.425,000** | **$0** | **$0** | **$1.425,000** |