

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-----------------------------------|---------|------------------------------|-----------------|--------------------|---------------------|---------------------|-------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1006562603 | | SAAVEDRA OTALORA VICTOR HUGO | INDEPENDIENTE | PRINCIPAL | Carrera 19 No 31-74 | YOPAL-CASANARE | 6356021 | Si |
| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
| Periodo | | Clave | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2020-11 | 2020-11 | 818196166 | 9413563379 | I | 2020/12/02 | 2020/12/02 | BANCOLOMBIA | \$250,300 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|----------------|------------------------------|---------|------|-----------|-----------|--------|------|-----------|-----------|--------|------|-----|--------|---------|------|-----|--------|--------------|-----|--------|--|
| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | |
| 1 | CC 1006562603 | SAAVEDRA OTALORA VICTOR HUGO | 230301 | 30 | \$877,803 | \$140,500 | EPS005 | 30 | \$877,803 | \$109,800 | | 0 | \$0 | \$0 | | 0 | \$0 | \$0 | 0 | \$0 | \$0 | |
| Total Afiliados(1) | | | | | \$877,803 | \$140,500 | | | \$877,803 | \$109,800 | | | \$0 | \$0 | | | \$0 | \$0 | | \$0 | \$0 | |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$140,500 | \$0 | \$0 | \$140,500 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$140,500 | \$0 | \$0 | \$140,500 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$109,800 | \$0 | \$0 | \$109,800 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$109,800 | \$0 | \$0 | \$109,800 | |
| TOTAL | | | | 1 | \$250,300 | \$0 | \$0 | \$250,300 | |